

Appendix A - Parish CIL Report

Parish: Harpley

Reporting Year: 1 April 2019_to 31 March 2020

A	Total CIL income carried over from previous years	£0
B	Total CIL income received (receipts)	£1,422.90
C	Total CIL spent (expenditure)	£484.70
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£938.20

CIL expenditure

Item / Purpose	Amount spent
Replacement defibrillator electrodes	£93
Contribution to Parish Partnership Scheme	£391.70
Total spent	£484.70

Signed: LC Skes Position: Parish Clerk

Verified: B.N.P. Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

I will accept electronic verification, via email, if you are unable to obtain a signature.