

Parish / Town Council CIL Report for financial year 2022-23

Name of Parish / Town Council	PANGBOURNE PARISH COUNCIL
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CIL funds received

Total CIL receipts in 2022-23	£0.00
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CIL funds expended (spent)

Total CIL funds (from any year) spent in 2022-23	£30,576.95
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Summary of CIL spent during 2022-23

(Add more lines as required)

Name of project	Description of items / works within project CIL funds were spent on	Amount of CIL funds spent on project (Vat Ex)
New Tarmac Path Village Hall	Laying of new surfaced path to side of village hall popularly used as an access to the church and by residents living on /above Pangbourne Hill /Pangbourne Cemetery	£2,292.00
New Fence Village Hall	Purchase & Installation of new fence surrounding garden at Pangbourne Village Hall	£2,753.76
New Dog Bins	Purchase & installation of new dog bins	£1,893.70
New Picnic Benches	Purchase & installation of 3x additional heavy duty picnic benches at recreation ground	£4,383.00
New Blinds Village Hall	Purchase & Installation of new black out blinds at village hall to allow all year round use for films and also some thermal improvements	£2,610.00
New Water Safety Cabinet & Defib	Purchase & Installation of Water Safety Cabinet /Defib as requested by RBFRS at river meadows	£2,215.00

Name of project	Description of items / works within project CIL funds were spent on	Amount of CIL funds spent on project (Vat Ex)
New Jubilee Benches	Purchase & Installation x5 Benches in village centre to mark Platinum Jubilee	£7,908.83
New Bench Rec Ground	New Bench by Sports Pavilion	£1,423.16
New Playground Gates	Purchase & installation of new safer Playground Gates	£3,464.00
New Cemetery Lychgate Project	Planning Fees and drawings (project fully delivered in 23-24 year)	£208.50
New Fencing Sections-Rec	New fencing Section - recreation Ground	£330.00
Major New Playground Surfacing Project	Initial Flood Risk /Condition Report Fees (project fully delivered in 23-24)	£1,095.00

CIL funds repaid under CIL regulation 59E

The total value of CIL receipts (from any year) which were subject to a request for repayment under CIL regulation 59E during the 2022-22 financial year.	£0.00
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The total value of CIL receipts subject to a request for repayment under CIL regulation 59E which were not paid back to West Berkshire Council by the end of the 2022-23 financial year.	£0.00
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CIL funds retained

The total amount of CIL funds paid to the Parish / Town Council in 2022-23 which are still retained (not expended) at the end of 2022-23.	£0.00
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The balance of CIL receipts from previous financial years (from 2021-22 and earlier) which are still retained (not expended) at the end of 2022-23.	£99,445.34
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