Parish / Town Council CIL Report for financial year 2020-21

Name of Parish / Town Council PANGBOURNE PARISH COUNCIL

CIL funds received

Total CIL receipts in 2020-21	£19,374.37

CIL funds expended (spent)

Total CIL funds (from any year) £33,357.89	Total CIL funds (from any year) spent in 2020-21	£33,357.89
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Summary of CIL spent during 2020-21

(Add more lines as required)

Name of project	Description of items /	Amount of CIL funds
	works within project CIL	spent on project
	funds were spent on	
CCTV INSTALLATION	CCTV INSTALLED OPEN	£13,013.97
	SPACES	210,010.01
CEMETERY	NEW WASTE PROVISION,	
IMPROVEMENTS	DRAINAGE	£4,932.05
	IMPROVEMENTS, ROW	24,332.03
	MARKERS INSTALLED	
NEW SECURE FENCING	FENCING ONE PERIMETER	£2,714.55
	AT RECREATION GROUND	22,714.55
PAVILION	SPORTS PAVILION	
IMPROVEMENTS	IMPROVEMENT WORKS-	£2,922.00
	VARIOUS	
NEW PUBLIC	NEW AND REPLACEMENT	£2,679.06
NOTICEBOARDS	NOTICEBOARDS	22,073.00
NEW PUBLIC SIGNAGE	NEW PUBLIC SIGNAGE	£1,085.12
NEW DEFIBRILLATORS	PURCHASE &	
	INSTALLATION NEW	£3,120.00
	DEFIBRILLATORS	
PUBLIC	ELECTRICAL	
CONVENIENCES	IMPROVEMENTS PUBLIC	£1,700.00
IMPROVEMENTS	CONVENIENCES	
NEW WASTE	NEW WASTE PROVISION	£538.80
PROVISION	CHILTERN WALK	2000.00
FOOTBALL GOAL	GOAL REPAIRS CHILTERN	£90.74
REPAIRS	WALK	290.14
DEER GATE	DEER GATE ALLOTMENTS	£561.60
ALLOTMENTS		2001.00

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 2020-21 financial year.	£0.00
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 2020-21 financial year.	£0.00

CIL funds retained

The total amount of CIL funds paid to the Parish / Town Council in 2020-21 which are still retained (not expended) at the end of 2020-21.	£19,374.37
The balance of CIL receipts from previous financial years (from 2019-20 and earlier) which are still retained (not expended) at the end of 2020-21.	£116,260.03