

Parish / Town Council CIL Report for financial year 2021-22

Name of Parish / Town Council	PANGBOURNE PARISH
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CIL funds received

Total CIL receipts in 2021-22	£5,705.49
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CIL funds expended (spent)

Total CIL funds (from any year) spent in 2021-22	£11,317.60 VAT EX
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Summary of CIL spent during 2021-22

Name of project	Description of items / works within project CIL funds were spent on	Amount of CIL funds spent on project
New Defibrillator Library	Defibrillator +cabinet+install	£1,919.00
New Picnic Area at Playground	Creation of new picnic area at playground	£3,341.00
CCTV works-extension	Additional CCTV Installation at Open Spaces	£1,085.63
Upgraded Electrics Sports Pavilion	Upgrade of Electrics at Sports Pavilion and Anti Frost measures	£1,170.00
New Car Park signage/barriers	New signage and safety barriers at car parks	£590.69
Village Hall Foyer works	Renewal of Hall Foyer Chairs	£1,500
Improved Security at Meadows	Installation of wooden security posts at Meadows and improvements to fencing	£1,287.28
Dog Bin Purchase	Investment in new dog bins	£424.00

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 2021-22 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 2021-22 financial year.	£0.00
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CIL funds retained

The total amount of CIL funds paid to the Parish / Town Council in 2021-22 which are still retained (not expended) at the end of 2021-22.	£5,705.49
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The balance of CIL receipts from previous financial years (from 2020-21 and earlier) which are still retained (not expended) at the end of 2021-22.	£124,316.80
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