**Appendix A - Parish CIL Report**

**Parish: Docking**

**Reporting Year: 1 April 2020 to 31 March 2021**

| | | |
|---|---|---|
| A | Total CIL income carried over from previous years | £2,630.98 |
| B | Total CIL income received (receipts) | £10,951.04 |
| C | Total CIL spent (expenditure) | £6,067.00 |
| D | Total CIL repaid following a repayment notice | £0 |
| | | |
| **E** | **Total CIL retained at year end (A+B-C-D)** | **£7,515.02** |

**CIL expenditure**

| **Item / Purpose** | **Amount spent** |
|---|---|
| SAM2 Machine, posts and brackets | 1,903.00 |
| Village Gateways | 4,164.00 |
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| | |
| **Total spent** | **£6,067.00** |
| | |

Signed: Position: Parish Clerk

Verified: W Pillinger Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2021.

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