

Parish / Town Council CIL Report for financial year 2019-20

Name of Parish / Town Council	East Ilsley Parish Council
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CIL funds received

Total CIL receipts in 2019-20	£1,484.99
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CIL funds expended (spent)

Total CIL funds (from any year) spent in 2019-20	£1,484.99
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Summary of CIL spent during 2019-20

(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
Playground Repairs	<p>A contractor was tasked to complete all repairs to items in our playground that were highlighted as potential risks on our 2020 Annual Playground Inspection. The main job was to repair the Zip Wire cableway which required the following:</p> <ol style="list-style-type: none"> 1) Replacement upright support legs x 2 2) 3 x angled support legs 3) 2 x Horizontal beams 4) Concreting <p>This is an important and much loved feature of our playground that is suitable for most children in the village. It is deemed as an important asset for the community and we fully justify our spending of CIL money on making this piece of equipment safe to play on again.</p>	£1,484.99

	The total costs of these works were £2,672.00, we used £1,489.99 of CIL money and the balance of 1,182.01 came from our Ear Marked reserves for the playground.	
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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 2019-20 financial year.	£1,489.99
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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 2019-20 financial year.	£0.00
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CIL funds retained

The total amount of CIL funds paid to the Parish / Town Council in 2019-20 which are still retained (not expended) at the end of 2019-20.	£0.00
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The balance of CIL receipts from previous financial years (from 2018-19 and earlier) which are still retained (not expended) at the end of 2019-20.	£968.09* * we will be using this to help improve the Wi-Fi infrastructure at The IIsleys Primary School in early 2021 as investment into the educational infrastructure of the local area. We will report on this next year.
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