

Community Infrastructure Levy (CIL) Annual Report

Name of Local Council: **Pishil with Stonor Parish Council**

Financial Year: **2020-2021**

This report is to be completed in line with the following legislation:

Regulation 121B (a re-enactment of regulation 62A inserted by the 2019 Regulations) of The Community Infrastructure Levy Regulations 2010 (as amended) Section 151 of the Local Government Act 1972 Accounts and Audit (England) Regulations 2011.

A town or parish council must prepare a report for any financial year ("the reported year") in which it received CIL receipts.

Town or parish councils that have retained CIL funds from previous years must also provide a report, this should confirm if the funds have been retained for a further year or details of expenditure of the funds.

Reports must be produced and submitted to South Oxfordshire District Council by 31st December 2021 latest.

Total CIL retained from previous years: (A)

Expenditure this financial year of CIL retained from previous years

| Item of expenditure | Expenditure Amount: |
|----------------------------|---------------------|
| Vision ICT £288.00 | £ 3,810.00 |
| Coruba £69.00 | |
| Shaw Fencing £288.00 | |
| Norman Cox £96.00 | |
| Litter pickers £261.00 | £3,810.00 (B) |
| Shaw Fencing £219.00 | |
| Butler and Proctor £960.00 | £ - (C) |
| Expenses £101.00 | |
| Nettlebed bus £239.00 | Expenditure Amount: |
| DRC contracting £528.00 | |
| Vision ICT £288.00 | |
| Vision ICT £390.00 | |
| South Hag clean up £83.00 | |
| Total: | £0.00 (D) |

Details of any notices received in accordance with **Regulation 59E** (see notes below)

Value of CIL receipts subject to notices served in the (E)

Value of CIL receipts subject to notices which has been repaid to the charging authority during the financial year: (F)

Value of CIL receipts subject to notices which have not been paid to the charging authority: (G)

Current financial year CIL receipts retained at year end: (H)
(H = C minus D).

CIL receipts from previous years retained at year end: (I)
(I = A minus B).

Total value of CIL receipts retained at year end: (J)
(J = H plus I minus F).

Signed: _____ Name: Patricia Pearce

Position: Parish Clerk

Date: