Parish CIL Annual Report

Parish: Alton Town Council

Reporting Year 1 April 2021 to 31 March 2022

A	Total CIL income carried over from previous years	£23,662.58
B	Total CIL income received (receipts)	£86,491.31
C	Total CIL spent (expenditure)	£45,134.75
D	Total CIL repaid following a repayment notice	£0.00
E	**Total CIL retained at year end (A+B-C-D)**	**£65,019.14**

CIL expenditure

Item / Purpose	**Amount spent**
New Community hub on the former brewery development site.	15,056.00
New play equipment for Holybourne Play Area, London Road, Holybourne	30,078.75
Total spent	**£45,134.75**

Signed:[redacted]Position: Finance Officer

Verified:[redacted]Position: Town Clerk

Publish on ATC website and send copy to the CIL Officer no later than 30th June following the reported year