

Parish CIL Annual Report

Parish: Alton Town Council

Reporting Year 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£65,019.14
B	Total CIL income received (receipts)	£381,044.43
C	Total CIL spent (expenditure)	£80,197.50
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£365,866.07

CIL expenditure

Item / Purpose	Amount spent
New Community hub on the former brewery development site. (stage 2 & contingencies payment)	32,712.50
Anstey Park Rugby Posts	8,000
Anstey Park Play Area resurfacing	19,600
Edgar Hall Building Community Purchase	5,840
Alton Community Centre	3,000
Dementia Friendly Alton Sensory Garden project	10,000
Alton Neighbourhood Plan	1,045
Total spent	£80,197.50

Signed: _____ Position: Finance Officer

Verified: _____ Position: Town Clerk

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

