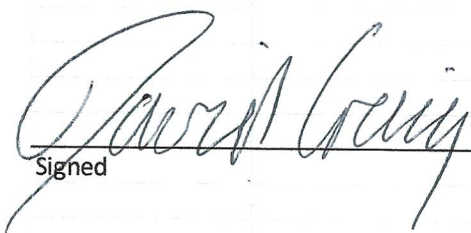


Re: Woodbury Parish Council Annual CIL Report
Reporting 1st April 2019 to 31 March 2020

| | | |
|---|---|------------|
| A | Total CIL income carried over from previous years | £10,629.66 |
| B | Total CIL income received (receipts) | £5,320.71 |
| C | Total CIL spent (expenditure) | £10,083.87 |
| D | Total CIL repaid following a repayment notice | Nil |
| E | Total CIL retained at year end (A+B-C-D) | £5,866.50 |

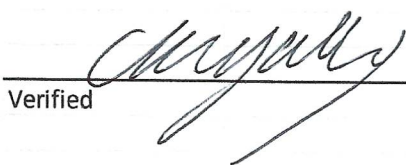
Cil Expenditure:

| Item/Purpose | Amount Spent |
|---|-------------------|
| 288 HEWART ELECTRICAL MAYTREE | £415.00 |
| 279 MAYTREE CIL | £1,669.15 |
| 278 JR CARPETS - MAYTREE CIL | £329.18 |
| 280 C LUKE MAYTREE CIL | £562.03 |
| 272 SDM MAYTREE PLUMBING CIL | £1,762.31 |
| 267 LWS INTERIORS MAYTREE CIL | £654.00 |
| 211 DAVE EMBLEY BUS STOP REFURB CIL | £1,750.00 |
| 194 DAVE EMBLEY 20% DEPOSIT BUS STOP REFURB CIL | £400.00 |
| 182 STOCKSIGNS NO PARKING SIGNS CIL | £321.00 |
| 99 RHINO CLADDING BUS STOP ROOF CIL | £640.80 |
| 96 DEVON HARDWOOD BUS STOP B CIL | £1,580.40 |
| Total | £10,083.87 |



Signed

Position: Clerk and RFO



Verified

Position: Parish Council Chairman