

## Parish Council Neighbourhood CIL Report

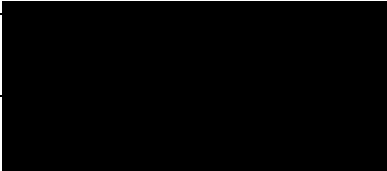
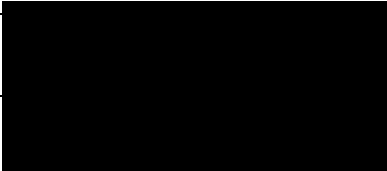
Town or Parish Council:	MAPLEDURWELL & UP NATELY
-------------------------	--------------------------

Reporting Year:	1 April <b>2021</b>	To 31 March <b>2022</b>
-----------------	------------------------	----------------------------

<b>A</b>	<b>Unspent CIL income carried over from previous years</b>	£5,404.20
<b>B</b>	<b>CIL income received this year (receipts)</b>	£1,569.72
<b>C</b>	<b>CIL spent (this year expenditure)</b>	<b>£2,186.05</b>
<b>D</b>	<b>Total CIL repaid in the year following a repayment notice</b>	£0
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£4,787.87</b>

### CIL Expenditure:

Date	Details	Amount
25/01/22	MAPLEDURWELL ALLOTMENTS / Improve communal area and constructing compost area and compost bays	£ 164.12
01/05/21 27.06/22 09/09/21 28/12/21 25/01/22	MAPLEDURWELL ALLOTMENTS / FROG LANE PROJECT – IMPROVE ACCESS; DRAINAGE & FLOOD PREVENTION	£ 95.00 £ 65.00 £ 571.25 £ 40.00 £ 270.00
21/01/22 21/01/22	MAPLEDURWELL POND: Install sleeper bridge to improve access to pond land. Install new post and barrier rail to roadside of the pond	£ 233.00 £ 525.00
22/07/21	'UP NATELY LAND' – Village community Green Space – Initial clearing of site	£ 222.68
<b>TOTAL SPENT:</b>		<b>£2,186.05</b>

Signed:		Position:	Parish Clerk
Signed:		Position:	Chairman

Please forward a completed copy to the Borough Council ([CILParishes@basingstoke.gov.uk](mailto:CILParishes@basingstoke.gov.uk)) by 31 October and publish on the Town or Parish Council's website by 31 December each year.