

CIL REPORT

KELSALE-CUM-CARLTON PARISH COUNCIL

1 April 2021 to 31 March 2022

| | | |
|---|--|------------|
| A | Total CIL income carried over from previous years | £20,342.99 |
| B | Total CIL income received (receipts) | £3,304.87 |
| C | Total CIL spent (expenditure) | £ |
| | Total CIL requested to be repaid in the year | £ |
| | Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid | £ |
| D | Total CIL repaid in the year following a Repayment Notice | £ |
| E | Total CIL retained at year end (A+B-C-D) | £23,647.86 |

CIL Expenditure

| Items to which CIL has been applied: | Amount spent £ |
|--------------------------------------|----------------|
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| | |
| | |
| Total spent | £ |

Signed: M L Backhouse Position:

Verified: _____ Position