

CIL REPORT

KELSALE-CUM-CARLTON PARISH COUNCIL

1 April 2020 to 31 March 2021

A	Total CIL income carried over from previous years	£867.31
B	Total CIL income received (receipts)	£19,917.64
C	Total CIL spent (expenditure)	£441.96
	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)	£20,342.99

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Play equipment resurfacing, on the recreation ground.	£441.96
Total spent	£441.96

Signed: _____ Position:

Verified: _____ Position