

CIL REPORT

KELSALE-CUM-CARLTON PARISH COUNCIL

1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£23,647.86
B	Total CIL income received (receipts)	£41,006.49
C	Total CIL spent (expenditure)	£3,200
	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)	£61,454.35

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Work carried out to clear a ditch on the recreation ground	3,200
Total spent	£3,200

Signed: M L Backhouse Position:

Verified: _____ Position