

## CIL REPORT

Parish Council: Kelsale-cum-Carlton

1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£61,454.35
B	Total CIL income received (receipts)	£3,097.43
C	Total CIL spent (expenditure)	£1,240.00
	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)	£63,311.78

### CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Tree felling on the recreation ground	November 2023	1240.00
<b>Total spent</b>		<b>£1240.00</b>

Signed: M L Backhouse Position: Clerk/RFO

Verified: \_\_\_\_\_ Position