

## CIL REPORT

Parish Council: Kelsale-cum-Carlton

1 April 2023 to 31 March 2024

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£61,454.35</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£3,097.43</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£1,240.00</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£63,311.78</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Date of Spend</b>	<b>Amount spent £</b>
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