CIL REPORT

Parish Council: Kelsale-cum-Carlton

1 April 2025 to 31 March 2026

A	**Total CIL income carried over from previous years**	**£40,707.87**
B	**Total CIL income received (receipts)**	**£4362.58**
C	**Total CIL spent (expenditure)**	**£14,349.77**
	Total CIL requested to be repaid in the year	**£**
	Total value of CIL receipts subject to a Repayment Notice served in any year 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)**	**£30,720.78**

CIL Expenditure

Items to which CIL has been applied:	**Date of Spend**	**Amount spent £**
Architectural drawings for the lift project in the village hall.	**April 2025**	**768.20**
Village hall forecourt design investigation	**March 2026**	**13131.57**
Quality surveyors for the village hall lift project	**March 2026**	**400.00**
Total spent		**£14,349.77**

Signed: *M L Backhouse* **Position:** **Clerk/RFO**

Verified: _____Position