

**CIL REPORT**

**Snape Parish Council**

**1 April 2023 to 31 March 2024**

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£4561.07</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£1230.30</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£5355.00</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>£436.37</b>

**CIL Expenditure**

<b>Items to which CIL has been applied:</b>	<b>Date of Spend</b>	<b>Amount spent £</b>
<b>Playing field car park area</b>	<b>July 2023</b>	<b>5355.00</b>
<b>Total spent</b>		<b>£5355.00</b>

Signed: \_\_\_\_\_ Position:

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