

## CIL REPORT

Town or Parish Council: Kessingland

1 April 2022 to 31 March 2023

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£23,842.44</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£11,042.29</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£34,884.73</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£0</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>£0</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£0</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£0</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Amount spent £</b>
<b>The council has a payment (for a new play area which the council has installed) which was made in April 2022 which will use all of the council's existing CIL reserve therefore any expenditure in 2021-22 has been kept at zero</b>	<b>£37,252.03</b> <b>£34,884.73 from CIL</b> <b>£2367.30 from Reserves</b>
<b>Total spent</b>	<b>£34,884.73</b>

Signed:

**Neil Coleby, Parish Clerk, Kessingland Parish Council**

Verified:

**Cllr Alan Green, Chair of Finance & Governance, Kessingland Parish Council**

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