

CIL REPORT

Town or Parish Council: Holton

1 April 22 to 31 March 23

A	Total CIL income carried over from previous years	£ 6979.43
B	Total CIL income received (receipts)	£ 7505.48
C	Total CIL spent (expenditure)	£ 8000.00
	Total CIL requested to be repaid in the year	£ NIL
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£ NIL
D	Total CIL repaid in the year following a Repayment Notice	£ NIL
E	Total CIL retained at year end (A+B-C-D)	£ 6484.91.

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Molton & Blyford Village Mall.	16.01.23	8000 -
(Donation towards cost of drainage/sewer repair/improvement.)		
Total spent		£ 8000.00

Signed: [Signature] Position: Clerk/RTO.

Verified: [Signature] Position (CHAIR. HOLTON PARISH COUNCIL)