

GREAT CASTERTON PARISH COUNCIL

ANNUAL CIL REPORT

1 April 2021 – 31 March 2022

A	Total CIL income carried over from previous years	£	6,505.50
B	Total CIL income received (receipts)	£	5,322.68
C	Total CIL spent (expenditure)	£	308.00
	Total CIL requested to be repaid in the year	£	0.00
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	£	0.00
D	Total CIL repaid in the year following a Repayment Notice £	£	0.00
E	Total CIL retained at year end (A+B-C-D)	£	11,520.18

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Jubilee Beacon	308.00
Total spent	£ 308.00

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Receipts

<u>Date</u>	<u>Planning Ref</u>	<u>Location</u>	<u>Amount</u>
28/04/20	2019/0287/FUL	21 Old Great North Road	£1,182.82
28/10/20	2019/0287/FUL	21 Old Great North Road	£5,322.68
20/04/21	2019/0287/FUL	21 Old Great North Road	<u>£5,322.68</u>
Total Receipts			<u>£11,828.18</u>

Payments

<u>Date</u>	<u>Payee</u>	<u>Purpose</u>	Amount
28/02/2022	J.W.Morris Ltd	Jubilee Beacon Purchase	£308.00
Total Payments			<u>£308.00</u>

Balance held in CIL Reserve **£11,520.18**