

GREAT CASTERTON PARISH COUNCIL

ANNUAL CIL REPORT

1 April 2020 – 31 March 2021

A	Total CIL income carried over from previous years	£	0.00
B	Total CIL income received (receipts)	£	6,505.50
C	Total CIL spent (expenditure)	£	0.00
	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)	£	6,505.50

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Total spent	£ 0.00

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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	<u>£5,322.68</u>
		Total Receipts	<u>£6,505.50</u>

Payments

<u>Date</u>	<u>Payee</u>	<u>Purpose</u>	Amount
			<u>Nil</u>
		Total Payments	<u>Nil</u>

Balance held in CIL Reserve **£6,505.50**