

CIL REPORT

Town or Parish Council: Carlton Colville

1 April _2022___ to 31 March __2023__

A	Total CIL income carried over from previous years	£9896.85
B	Total CIL income received (receipts)	£298.17
C	Total CIL spent (expenditure)	£10195.02
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£0

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Upgrade of Play Equipment Matlock Dale	Jan 2023	49793.73
Total spent		£49793.73

Signed: _____ Position:

Verified: _____ Position