



NETTLEHAM
Parish Council

CIL REPORT

Financial Year 1st April 2023 to 31st March 2024

Appendix A

A	Total CIL income balance carried over from previous year	3614.17
B	Total CIL income received in reporting year (receipts)	21802.46
C	Total CIL spent within reporting year (net of VAT)	0
	Total CIL allocated but not yet spent to an agreed project (net of VAT)	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+D)	25416.63

CIL Expenditure

Item/Purpose	Amount Spent

.....
Carl Thomas, Responsible Financial Officer
16th April 2024

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Cllr A. White, Chairman
16th April 2024



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Parish Council

CIL REPORT

Financial Year 1st April 2023 to 31st March 2024

Appendix B

A	CIL income carried over from previous year			3614.17
B	Date	CIL Income £		21802.46
	24/10/23	21802.46		
C	Date	CIL Expenditure £	Detail of Expenditure	0.00
D	CIL retained at year end			25416.63