

CIL REPORT

Town or Parish Council: Kirton & Falkenham Parish Council

1 April 2019 to 31 March 2020

A	Total CIL income carried over from previous years	£ 1,210
B	Total CIL income received (receipts)	£ 2,457
C	Total CIL spent (expenditure)	£ 3,667.00
	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:	Amount spent £
Contribution to Rec Ground (RG) Pavillion windows replacement (PC owned)	1,807.00
Maintenance (preservative) to Village Green (VG) verge posts	224.00
Grit bin repairs	149.00
H&S inspection, report and remedial work to trees on VG & RG	1,587.00
Total spent	£ 3,667.00

Signed:  Position: Responsible Financial Officer

Verified:  Position Councillor