

# Wickham Market Parish Council

CIL Report

01 April 2021 31 March 2022

<b>A Total CIL income carried over from previous years</b>	<b>8,240.44</b>
<b>B Total CIL income received (receipts)</b>	<b>2,495.82</b>
<b>C Total CIL spent (expenditure)</b>	<b>8,240.44</b>
Total CIL requested to be repaid in the year	
Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	
<b>D Total CIL repaid in the year following a Repayment Notice</b>	
<b>E Total CIL retained at year end (A+B-C-D)</b>	<b><u><u>2,495.82</u></u></b>

## CIL Expenditure

Date	Description	Value
12 Sep 21	Tree and Hedge works	1,610.00
21 Mar 22	cemetery grass cutting	<u>6,630.44</u>
<b>Total</b>		<b><u><u>8,240.44</u></u></b>

Signed

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A Besly Clerk

Verified

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Cllr I French Chair