

Reporting Year 1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£ 544.65
B	Total CIL income received (receipts)	£ 828.56
C	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£
E	Total CIL retained at year end (A+B-C-D)	£ 1373.21

Item / Purpose	Amount spent
Total spent	£

Signed: _____ Position: _____

Verified: _____ Position: _____