

Report for CIL receipts and spend for 2020/21 – Marhamchurch Parish Council.

Reported year: 21 October 2019 – 31 October 2020.

Total CIL receipts:	£3120.00	Received from CC: 21/10/2019
Total CIL expenditure:	£682.80	As at 31 October 2020
Remaining amount:	£2437.20	

Reported year: 1st April 2020 – 31st March 2021.

Total CIL receipts	£0	
Carry forward CIL:	£2437.20	
CIL expenditure:	£1479	As at 31/03/21
TOTAL:	£1479	As at 31/3/21
Remaining amount:	£958.20	As at 31/3/21

Summary of CIL expenditure:

Items to which CIL applied:	Total expenditure:	Percentage
Repairs of Playpark (24/11/20)	£60	100%
Park Rockers deposit	£1419	100%

Details of any notices received in accordance with regulation 59E (recovery of unspent CIL receipts)

Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year:	None.
Total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year:	None.

Total amounts of –

CIL receipts for the reported year retained at the end of the reported year:	£0	
CIL receipts from previous years retained at the end of the reported year:	£958.20	