

CIL REPORT

Pettistree Parish Council

1 April 2025 - 31 March 2026

A	Total CIL income carried over from previous years	£35,580.97
B	Total CIL income received (receipts)	£0.00
C	Total CIL spent (expenditure)	£15,000.00
	Total CIL requested to be repaid in the year	N/A
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	N/A
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£20,580.97

Allocation of £6,973.77 by 17 April 2029

Allocation of £13,607.20 by 25 October 2029

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Pettistree PCC Refurbishment of Parish Room	12 June 2025	£15,000.00
Total spent		£15,000.00

Signed:

SR Ashton

Position:

Responsible Financial Officer

Verified:

[Signature]

Position:

Chairman