

CIL REPORT

Otley Parish Council

1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£11,371.42
B	Total CIL income received (receipts)	£27,016.00
C	Total CIL spent (expenditure)	£350.00
	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)	£38037.42

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Asbestos Survey on Village Hall Roof	£350.00
Total spent	£350.00

Signed: _____ Position: Chair

Verified: _____ Position Clerk RFO