

Parish CIL reporting template

Town or Parish Name: ASMFORD HILL with HEADLEY PARISH COUNCIL

Reporting Year: 2021/2022

A	Total CIL income carried over from previous years	£ 3420.00
B	Total CIL income received (receipts) <u>21/22</u>	£ 29,822.04
C	Total CIL spent (expenditure)	£ 5565.00
D	Total CIL repaid following a repayment notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 27,677.04

$$A+B-C-D = E$$

CIL Expenditure

Item / Purpose	Amount Spent
<u>WHITE GATES PROJECT</u>	<u>£5565.00</u>
Total spent	<u>£5565.00</u>