**CIL REPORT**

**Town or Parish Council: Oulton Broad Parish Council**

**1 April 2021 to 31 March 2022**

|  |  |  |
| --- | --- | --- |
| **A** | **Total CIL income carried over from previous years** | **£11,302.69** |
| **B** | **Total CIL income received (receipts)** | **£40,180.46** |
| **C** | **Total CIL spent (expenditure)** | **£34,481.80** |
|  | **Total CIL requested to be repaid in the year** | **£NIL** |
|  | **Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid**  | **£NIL** |
| **D** | **Total CIL repaid in the year following a Repayment Notice** | **£NIL** |
| **E** | **Total CIL retained at year end (A+B-C-D)** | **£17,001.35** |

**CIL Expenditure**

|  |  |
| --- | --- |
| **Items to which CIL has been applied:**  | **Amount spent £** |
| **NEP Adult Gym** | **£9,000.00** |
| **Disabled swing** | **£5,757.00** |
| **Kesgrave Drive Adult Gym** | **£4,990.00** |
| **WW1 Bench (NEP)** | **£1,416.00** |
| **Smith’s Walk Playground replacement** | **£13,318.80** |
| **Rest going to adult gym** |  |
| **Total spent** | **£34,481.80** |

**Signed: Tina Newby Position: Clerk / RFO**

**Verified: Position**