

Parish and Town Council Annual CIL Report / Infrastructure Funding Statement

Reporting Year:	Start:	01/04/24	End:	31/03/25
A	Total CIL incor	£0.00		
В	Total CIL incor	£41,603.21		
С	Total CIL spent in year (expenditure)			£9,491.75
D	Total CIL repa	CIL repaid in year (following repayment notice)		
E	Total CIL Ret	ained at Year End (A+B-C-D)		£32,111.46
CIL income carri	ed over in deta	il		

· · · · · · · · · · · · · · · · · · ·	Total figure	£0.00
CIL income received in detail		
Receipt of £9491.75 on 06.09.24		£9,491.75
Receipt of £32,111.46 on 05.12.24		£32,111.46
	Total figure	£41,603.21

CIL Expenditure in Year detail

Expenditure of £	Total figure	£9,491.75			
Item / Purpose					Amount Spent
£9,491.75 towar	9491.75				
Total Spent					£9,491.75
Submitted by:	Chani Sanger	Position:	Clerk & RFO	Date:	22.04.25
Verified by: Verified by:	Emily Arnold Sandra Harrison	Position: Position:	Chair of LPC Chair of Finance Committee	Date: Date:	22.04.25 22.04.25

To be published on the Town / Parish website and a copy sent to Folkestone & Hythe District Council Chief Planning Officer llywelyn.lloyd@folkestone-hythe.gov.uk no later than the 30th June following the reported year.