

Name of Parish Council: Up Holland Parish Council

Name of Clerk: **DAVID HUGHES**

Date: **5 November 2019**

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish Council website, and/or Borough Council website.

Reporting period: CIL Monies received by the Council in 2018/19.

a) CIL Receipts

Reporting year Total amount of CIL received in financial year (2018/19)	£673.49
Previous years Total amount of CIL received in financial year (2017/18) Total amount of CIL received in financial year (2016/17) Total amount of CIL received in financial year (2015/16)	£0.00 £5,074.50 £6,426.00
TOTAL RECEIVED	£12,173.99

b) CIL Expenditure

Total amount of CIL spent in financial year (2018/19)	£0.00
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c) Items on which CIL has been spent

Infrastructure Scheme / project	CIL expenditure (amount)
	£0.00

d) Monies requested / recovered from Parish Council (Reg 59E, 59F)

Monies which have been requested, or recovered, from the Parish Council in the financial year (2018/19)	£0
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e) CIL retained

i. Total amount of CIL received in financial year (2018/19) and retained (unspent) at the end of the reported year (2018/19)	£673.49
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2018/19)	£11,500.50
Total CIL receipts retained (unspent)	£12,173.99