CIL REPORT

Town or Parish Council: HOLTON

1 April 25 **to 31 March** 2026.

A	**Total CIL income carried over from previous years**	£ 17,646.50
B	**Total CIL income received (receipts)**	£ 3,903.04
C	**Total CIL spent (expenditure)**	£ 1,383.26
	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)**	£ 20,166.28.

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Donation to Holton Pits CIC for provision of recreational facilities	6.4.25	766.25
Donation to Holton Pits CIC for provision of recreational facilities	15.12.25	617-01.
Total spent		£ 1,383.26

Signed: [signature] **Position:** CLERK/RFO

Verified: [signature] **Position** COUNCILLOR.