

| CIL Parish Report | |
|-------------------|-------------------------------|
| Parish Council | Upper Hardres |
| Reporting year | 1 April 2024 to 31 March 2025 |
| Report date | 09.10.2025 |

| | | |
|----------|---|--------------------|
| A | Total CIL income carried over from previous years | £ 22,667.50 |
| B | Total CIL income received in the reporting year | £ 1,051.15 |
| C | Total CIL spent in the reporting year | £ 1,725.99 |
| D | Total CIL requested to be repaid to Canterbury City Council in the reporting year | £ 0 |
| E | Total value of CIL receipts requested to be repaid in any year, that has not been repaid | £ 0 |
| F | Total CIL receipts received in the reporting year that are retained at the end of the reporting year | £ 1,051.15 |
| G | Total CIL receipts received in previous years retained at the end of the reported year | £ 21,441.51 |
| H | Total CIL receipts retained at the end of the reported year (F + G) | £ 22,492.66 |

CIL expenditure in the reporting year:

| | Items to which CIL has been applied | Amount spent (£) |
|--------------------|-------------------------------------|-------------------|
| 1 | Village bus shelter renovation | 660.00 |
| 2 | Dishwasher for village hall | 299.99 |
| 3 | Playing field trees inspection | 250.00 |
| 4 | Works to playing field trees | 516.00 |
| 5 | | |
| 6 | | |
| Total spent | | £ 1,725.99 |

OPTIONAL EXTRA:

Provide photos and additional information on any CIL expenditure in the reporting year.

Signed:



Position: Parish Clerk