

CIL REPORT

THEBERTON AND EASTBRIDGE PARISH COUNCIL

1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£0
B	Total CIL income received (receipts)	2021 A £997.34 2021 O £1,249.46 2022 A £997.34 2022 O £282.33 2023 A £259.75 2023 O £0.00 TOTAL: £3,876.22
C	Total CIL spent (expenditure)	21-22 £980.86 22-23 £614.80 TOTAL: £1,595.66
	Total CIL requested to be repaid in the year	£0.00
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0.00
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£2,190.56

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Paint – Burial Ground Shed	17.10.23	£12.23
Solar Light – Burial Ground Shed	17.10.23	£14.16
Paint Brushes – Burial Ground Shed	17.10.23	£6.76
Total spent		£33.14

Signed: W. Balili Position: Parish Clerk/RFO

Verified: S.P. Batt Position Chairman