

## CIL REPORT

Town or Parish Council: Trimley St Mary Parish Council

1 April 2018 to 31 March 2019

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£ 20,506.42</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£ 16,877.07</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£ 48,344.00</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£ 0.00</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£ 0.00</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£ 0.00</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£-10,960.51</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Amount spent £</b>
<b>Pedestrian crossing</b>	<b>20,000.00</b>
<b>Play equipment</b>	<b>28,344.00</b>
<b>Total spent</b>	<b>£ 48,344.00</b>

Signed: D Cooper – Clerk Position     

Verified: D Southgate – Chairman Position