

## CIL REPORT

Town or Parish Council: Trimley St Mary

1 April 2023 to 31 March 2024

|          |                                                                                                                     |                   |
|----------|---------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>A</b> | <b>Total CIL income carried over from previous years</b>                                                            | <b>£10,483.28</b> |
| <b>B</b> | <b>Total CIL income received (receipts)</b>                                                                         | <b>£0.00</b>      |
| <b>C</b> | <b>Total CIL spent (expenditure)</b>                                                                                | <b>£0.00</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>£10,483.28</b> |

### CIL Expenditure

| <b>Items to which CIL has been applied:</b>                                           | <b>Date of Spend</b> | <b>Amount spent £</b> |
|---------------------------------------------------------------------------------------|----------------------|-----------------------|
| <b>Playground projects which have been delayed outside of Parish Council control.</b> |                      |                       |
|                                                                                       |                      |                       |
|                                                                                       |                      |                       |
|                                                                                       |                      |                       |
|                                                                                       |                      |                       |
|                                                                                       |                      |                       |
| <b>Total spent</b>                                                                    |                      | <b>£0.00</b>          |

Signed: Nicky Dunn\_Position: Parish Clerk

Verified: David Southgate: Position Chair Parish Council