

## CIL REPORT

Heveningham Parish Council

1 April 2023\_ to 31 March 2024

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£ 12260.31</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£ 6148.81</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£ 15792.74</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>£ 2616.38</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Amount spent £</b>
<b>NGF Play Deposit</b>	<b>6232.60</b>
<b>Land Registry</b>	<b>14.95</b>
<b>Land Prep &amp; Tree &amp; Hedge Planting Sean Price</b>	<b>1950.00</b>
<b>NGF Play Equipment</b>	<b>7355.19</b>
<b>Nick Ashwell - Signage</b>	<b>120.00</b>
<b>Ian Couzins – Hedges</b>	<b>120.00</b>
<b>Total spent</b>	<b>£ 15792.74</b>

Signed: A J Colbridge Position: Clerk

Verified: S Fairs Position: Chairman