

CIL REPORT

Town or Parish Council: Trimley St Martin Parish Council

1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£94332.64
B	Total CIL income received (receipts)	£17,773.37
C	Total CIL spent (expenditure)	£3816.00
	Total CIL requested to be repaid in the year	£NIL
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£NIL
D	Total CIL repaid in the year following a Repayment Notice	£NIL
E	Total CIL retained at year end (A+B-C-D)	£108,290.01

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Structural Engineer plans for Memorial Hall Extension	24/10/2024	£3408
East Suffolk Council Building Regulations for Memorial Hall Extension	11/11/2024	£408
Total spent		£3816.00

Signed: Amell Position: CLERK / RESPONSIBLE FINANCE OFFICER

Verified: J. Smart Position: CHAIRMAN