

COMMUNITY INFRASTRUCTURE LEVY REPORT
THEBERTON AND EASTBRIDGE PARISH COUNCIL
1 APRIL 2023 – 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 £1249.46 2022 A £997.34 2022 O £282.33 2023 A £259.75 2023 O £0.00 TOTAL = £3,786.22
C	Total CIL spent (expenditure)	21-22 £980.86 22-23 £33.14 TOTAL = £1,014
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£2,722.22

CIL Expenditure 2023

Items to which CIL has been applied	Date of Spend	Amount of Spend
Paint – Burial Ground Shed	17.10.23	£12.23 (not including VAT)
Solar Light – Burial Ground Shed	17.10.23	£14.16 (not including VAT)
Paint Brushes – Burial Ground Shed	17.10.23	£6.76 (not including VAT)
Total spent		£33.14

Signed: *H. Schlis* Position: Clerk / RFO.

Verified: *S.R. Ball* Position: Chairman