

CIL REPORT

Town or Parish Council: Trimley St Mary

1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£6427.99
B	Total CIL income received (receipts)	£4055.29
C	Total CIL spent (expenditure)	£0.00
	Total CIL requested to be repaid in the year	£0.00
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0.00
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£10,483.28

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Unspent due to delays outside of Parish Council control/ All monies set aside for Playground projects.		
Total spent		£0.00

Signed: Nicky Dunn Position: Parish Clerk

Verified: David Southgate Position: Chair Parish Council