

## CIL REPORT

Town or Parish Council: Trimley St Mary

1 April 2022 to 31 March 2023

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£6427.99</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£4055.29</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>Unspent due to delays outside of Parish Council control/ All monies set aside for Playground projects.</b>		
<b>Total spent</b>		<b>£0.00</b>

Signed: Nicky Dunn Position: Parish Clerk

Verified: David Southgate Position: Chair Parish Council