

CIL REPORT

ALDRINGHAM-CUM-THORPE PARISH COUNCIL

1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£70,096.02
B	Total CIL income received (receipts)	£1,111.07 £954.00
C	Total CIL spent (expenditure)	£11,713.82
	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)	£60,447.27

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Bus Shelter (Near Ogilvie Homes) Aldringham	05.04.24	£5,991.60
1 no Dog Bin	26.05.24	£153.82
Defibrillator Cupboard/Wiring at Meare	26.05.24	£944.40
New section of Allotment Fencing to replace old	27.07.24	£625.00
EADT Advert for new Village Shelter & Deposit for New Shelter	25.11.24 10.03.25	£1,029.00 £2,970.00
Total spent		£11,713.82

Signed: Shirley Tilbrook (Parish Clerk)

Verified: _____ Position