

CIL REPORT
ALDRINGHAM-CUM-THORPE PARISH COUNCIL
1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£94,348.02
B	Total CIL income received (receipts)	£1343.80 £1508.91
C	Total CIL spent (expenditure)	£27,104.71
	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)	£70,096.02

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
8 no Wooden Barrel Planters	17/4/23	£447.60
Fixing new posts – Thorpeness	04/05/23	£2,796.00
Extra plastic posts	19/06/23	£510.00
Speed Indicator Device (Thorpeness)	27/07/23	£4,171.55
New Bus Shelter (Aldringham Court)	03/08/23	£5,205.60
Assembling Bus Shelter & Asphalt	27/11/23	2430.00
3 no Speed Indicator Devices	12/02/24	£10,835.96
1 no Bench situated Mill Hill, Aldringham	11/03/24	£708.00
Total spent		£27,104.71

Signed: Shirley Tilbrook Parish Clerk

Verified: _____ **Position**