

## CIL REPORT

Town or Parish Council: Rendlesham Parish Council

1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£23,050.00
A2	Balancing adjustment from prior years	£1.15
B	Total CIL income received (receipts)	£65,978.19
C	Total CIL spent (expenditure)	£1,872.00
	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)	£87,157.34

### CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Community Centre, Jubilee Park and surrounding area CCTV	20/12/23	£1,872.00
Total spent		£1,872.00

Signed: David Line

Position: Locum Clerk & RFO

Verified: \_\_\_\_\_ Position