

CIL REPORT

Pettistree Parish Council

1 April 2023 - 31 March 2024


A	Total CIL income carried over from previous years	£11,721.64
B	Total CIL income received (receipts)	£1,509.45
C	Total CIL spent (expenditure)	£1,046.00
	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)	£12,185.09

Allocation of £10,675.64 by 21 October 2027

Allocation of £1,509.45 by 24 October 2028

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Defibrillator (Total £1,836.00 with funding of £790.00 from Suffolk County Council)	11 May 2023 (Purchase)	£1,046.00
	13 July 2023 (Installation)	
Total spent		£1,046.00

Signed: 

Position: Responsible Financial Officer

Verified: 

Position: Chairman