

CIL REPORT

Walberswick Parish Council

1 April 2024 - 31 March 2025

A	Total CIL income carried over from previous years	£12,374.91
B	Total CIL income received (receipts)	£3,295.83
C	Total CIL spent (expenditure)	£7,562.00
	Total CIL requested to be repaid in the year	N/A
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	N/A
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£8,108.74

Allocation of £1,259.95 by 21 October 2027

Allocation of £3,552.96 by 18 April 2028

Allocation of £339.02 by 17 April 2029

Allocation of £2,956.81 by 25 October 2029

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Bird's Nest Log Swing	13 May 2024	£3,769.00
Wooden Seesaw & Grassmats	10 June 2024	£3,793.00
Total spent		£7,562.00

Signed:

SE JAshton

Position:

Responsible Financial Officer

Verified:



Position:

Chairman