

CIL REPORT

Town or Parish Council: Newbourne Parish Council

1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£ 3466.05
B	Total CIL income received (receipts)	£ 699.75 (17/04/2024)
C	Total CIL spent (expenditure)	£1000.00 (09/10/2024) £3165.80 (19/12/2024)
	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)	£ 0.00

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Boiler – Village Hall	09/10/2024	£1000.00 towards new boiler for village hall
Swing for Playarea at village hall	19/12/2024	£3165.00 towards new swing for play area
Total spent		£ 4165.80

Signed:  Position: clerk

Verified:  Position chairman

02/06/2025

