

## CIL REPORT

### DARSHAM PARISH COUNCIL

1 April 2023 to 31 March 2024

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£39459.45</b>
	<b>Adjustment to correct historic error</b>	<b>-£0.06</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£15532.69</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£29056.13</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£25935.95</b>

#### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Date of Spend</b>	<b>Amount spent £</b>
<b>Village Noticeboard</b>	<b>May 2023</b>	<b>1560.00</b>
<b>SID Signs</b>	<b>June 2023</b>	<b>250.00</b>
<b>SID batteries</b>	<b>June 2023</b>	<b>66.58</b>
<b>Solar panels (stage 1) for village hall</b>	<b>August 2023</b>	<b>5595.75</b>
<b>Solar panels (stage 2) for village hall</b>	<b>August 2023</b>	<b>16787.25</b>
<b>No parking signs</b>	<b>September 2023</b>	<b>224.00</b>
<b>SID battery</b>	<b>September 2023</b>	<b>36.58</b>
<b>Church noticeboard</b>	<b>November 2023</b>	<b>2424.00</b>
<b>SID posts</b>	<b>December 2023</b>	<b>550.00</b>
<b>Allotment fencing</b>	<b>January 2024</b>	<b>1561.97</b>

Total spent		29,056.13
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Signed:           *M.L. Backhouse*           Position: Clerk

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