

CIL REPORT
DARSHAM PARISH COUNCIL
1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£25935.95
B	Total CIL income received (receipts)	£0.00
C	Total CIL spent (expenditure)	£4872.14
	Total CIL requested to be repaid in the year	£
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£
D	Total CIL repaid in the year following a Repayment Notice	£
E	Total CIL retained at year end (A+B-C-D)	£21063.81

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Defib & wall cabinet	April 2024	1374.00
Defib electricity connection	May 2024	152.00
SID battery	August 2024	37.45
SID charging cables	August 2024	24.00
Litter bin	November 2024	223.74
SID battery	November 2024	37.45
Repairs to Church grounds	February 2025	2800.00
Deposit for PC shed	March 2025	223.50
Total spent		4872.14

