

## CIL REPORT

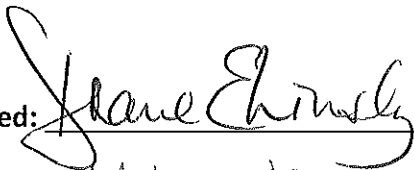
Town or Parish Council: MARTLESHAM

1 April 2021 to 31 March 2022

A	Total CIL income carried over from previous years	£36,442.04
B	Total CIL income received (receipts): £5,310.18 on 20/04/21 & £2,801.26 on 26/10/22	£ 8,111.54
C	Total CIL spent (expenditure)	£21,203.06
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	23,350.52

### CIL Expenditure

Items to which CIL has been applied:	Amount spent £0
Supply & installation of a defibrillator	£ 1,526.85
New play equipment for the Harry Higgins Play Area	£18,200.00
Three bench seats for the Recreation Ground	£ 1,476.21
<b>Total spent</b>	<b>£21,203.06</b>

Signed:  Position: Clerk

Verified:  Position: Chairman