

## CIL REPORT

Town or Parish Council: MARTLESHAM

1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£23,350.52
B	Total CIL income received (receipts): April (£23,083) & October (£30,563.85) 2022	£53,646.85
C	Total CIL spent (expenditure)	£14,477.42
	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)	£62,519.95

### CIL Expenditure

Items to which CIL has been applied:	Amount spent £0
Jubilee Playspace goal repainting	£ 195.00
Jubilee Playspace equipment refurbishment	£ 2,280.00
Installation of 3 benches at the Recreation Ground	£ 425.00
LED lighting for the Parish office & Parish Room	£ 1,547.42
Jubilee Playspace grass matting installation	£ 2,580.00
Jubilee Playspace supply & installation of metal bow top fencing	£ 7,450.00
<b>Total spent</b>	<b>£14,477.42</b>

Signed:  Position: Clerk

Verified:  Position: Chairman