

## CIL REPORT

Town or Parish Council: Heveningham

1 April 2022 to 31 March 2023

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£19076</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£23.39</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£6932.01</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£0</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>£0</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£0</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£12167.38</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Date of Spend</b>	<b>Amount spent £</b>
Planning preparation for discharge of conditions	11-5-22	£798.20
Dog Bin	27-7-23	£114.66
Street Furniture Licence	28-9-22	£150
Fencing, planting, landscaping on Bell Meadow	20-2-23	£5776.22
VAT on above	31-3-23	£92.93
<b>Total spent</b>		<b>£6932.01</b>

Signed: J Collett Position: Clerk & RFO

Verified: S Fairs Position Chairman