



## MARTLESHAM PARISH COUNCIL

### CIL REPORT 2024-2025

Financial Year 1st April 2024 to 31st March 2025

A	Total CIL Income carried over from previous years	£76,860.25
B	Total CIL income received (receipts) April (£5809.69 ) & October (£0)	£39,284.72
C	Total CIL Spent (expenditure)	-£7,462.26
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice serviced in any Year that has not been repaid	£0.00
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained on 31 March 2026 (A+B-C-D)	£108,682.71

#### CIL Expenditure to 31 March 2026

Items to which CIL has been applied	Date of Spend	Amount Spent £
Speed Watch Equipment	11.04.24	161.26
Solar Panel batteries, cover & Wooden Housing	02.05.24	7,301.00
<b>Total</b>		<b>7462.26</b>

Signed: 

Chair

Verified: 

Clerk/RFO