

CIL REPORT

Town or Parish Council: Huntingfield


1st April 2024 to 31st March 2025

A	Total CIL income carried over from previous years	£21555.69
B	Total CIL income received (receipts)	£5008.47
C	Total CIL spent (expenditure)	£4545.64 (excl VAT)
	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)	£22018.52

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £5244.79
New shed at the Hub	April 2024	474.99
Sand	April 2024	44.26
Matting, glue & fixings for new shed	July 2024	206.66
Bike station	August 2024	1455.00
New shed (Millenium Green)	October 2024	983.33
Millenium Green shed installation costs	November 2024	1239.75
LED path lights	November 2024	50.82
Millenium Green marquee storage bag	January 2025	90.83
Total spent		£5244.79 (incl VAT £699.15)

Signed:  Position: CHAIR

Verified:  Position: CLERK