

CIL REPORT

Town or Parish Council: Southwold

1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£34,982.45
B	Total CIL income received (receipts) 22.23	£ 4,732.79 3,909.97
	Adjustment to income from previous years	£0.99
	As per ESC Totals	£43,626.20
C	Total CIL spent (expenditure)	£ 12049
	Total CIL requested to be repaid in the year	£nil
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£nil
D	Total CIL repaid in the year following a Repayment Notice	£nil
E	Total CIL retained at year end (A+B-C-D)	£ 31577.20

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Play area maintenance	2564
Public toilets maintenance and upkeep	4979
CCTV upkeep	1570
Wayfinding	2936
Total spent	12049

Signed:  Position:

Town Clerk