Hadleigh Town Council

Community Infrastructure Levy

Reporting Year 1st April 2024 to 31st March 2025 (restated)

A	Total CIL Income carried over from previous year	£112,304.71
B	Total CIL income received (receipts)	£13,587.41
C	Total CIL spent (expenditure)	£51,710.00
D	Total CIL repaid following payment notice	£0.00
E	**Total CIL retained at year-end (A+B-C-D)**	**£74,182.12**

CIL Expenditure

Item / Purpose	Amount Spent
SCC invoice (dated 12/04/2024) for erection of 3 x SID posts in 2023	£1,710.00
Layham Road Sports Ground Pavilion rebuild commitment	£50,000.00
Total Spent	**£51,710.00**

Signed Clerk

Wendy Brame

Signed Chair

Sue Monks