

**Whimple Parish Council**

**End of Year Community Infrastructure Levy (CIL) statement for the 2024/25 financial year**

| <b>Receipts</b>                           | <b>£</b>               | <b>£</b>           |
|---|------------------------|--------------------|
| Balance brought forward from 2023/24      | 4844.97                |                    |
| CIL received in 2024/25 - May 2024        | 5085.00                |                    |
| CIL received in 2024/25 - October 2024    | 15158.55               |                    |
| <b>Total CIL Receipts</b>                 | <b><u>25088.52</u></b> |                    |
| <b>Payments</b>                           |                        |                    |
| CIL spent during 2024/25                  |                        | 0.00               |
| CIL Returned to EDDC                      |                        | 0.00               |
| <b>Total CIL Payments</b>                 |                        | <b><u>0.00</u></b> |
| <b>Total CIL remaining as at 31/03/25</b> | <b><u>25088.52</u></b> |                    |

*Note: The CIL funding of £25,088.52 is currently in an Earmarked Reserve for the Play Area Project*

*Note2: At the end April 2025 an amount of £886.08 was received.*

*The total received to date is now £25,974.60 which matches the amount listed on the EDDC website*

Signed:

Parish Clerk & RFO

Parish Council Chair

Date: