Enclosure 2 - Parish CIL Annual Report

Parish: Downham Market

Statutory Neighbourhood CIL Payments made for development in the Parish/Town. This report should not include CIL Infrastructure funding approved/received/spent, through the application process.

Reporting Year: 1 April 2024 to 31 March 2025

Α	Total CIL income carried over from previous years	£9,947.04
В	Total CIL income received (receipts)	£44,818.56
С	Total CIL spent (expenditure)	40.F4PP 3
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£ 44818.56

CIL Expenditure:

Details of CIL Funding Spent - Item / Purpose	Amount spent
JCC Entence landway - Noville Godfrey Limited Invoice 4966 £16,374 - Payment Number 3.	£ 9947.04
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Total spent	£ 9947.04

CIL Allocated Funds:

f 44,818.56

Details of CIL Funding Allocated - not yet spent:	Amount Allocated
lenovation of Justitee Community Contre site - researching 30, pitan/ skate park upgrade / building upgrade	£ 44818.56

Signed: ACOCI Position: Parish Clerk 30/04/2025

Verified: Position: Deputy Clerk.

Publish on PC website and send copy to the BCKLWN CIL Officer at <u>CIL@west-norfolk.gov.uk</u> no later than 30th June. Please include physical ink signatures.

£3,084.34 lecovied 22/04/2024 £41,734.22 lecevied 24/10/2024

E 103, 878.67