

Neighbourhood CIL Expenditure Report

Town or Parish Council: Shimpling 1 April 2020 to 31 March 2021

Α	Total CIL income balance carried over from previous year	s £1689.64
В	Total CIL income received in reporting year (receipts)	£0
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£0
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£0
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served in any year 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)	£1689.64

<u>CIL Expenditure – Spent Funds</u>

Items to which CIL funds have been spent:	Amount spent £			
	(Net amount recoverable)	if	VAT	
Total spent	£0			

CIL Expenditure - Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet	Amount allocated £
pent:	(Net amount if VAT recoverable)
	£0

Has the expenditure report been uploaded onto the Parish's website: (Y/N)

Signed: Position: Clerk and RFO

Verified:

Position: Chair