



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Shimpling  
1 April 2022 to 31 March 2023

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£1970.63</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts)</b>	<b>£1970.63</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£426.83</b>
	<b>Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)</b>	<b>£0</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£0</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£0</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£0</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£3,514.43</b>


### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Money put towards the purchase of 2x Gazebo	£426.83
<b>Total spent</b>	<b>£426.83</b>

**CIL Expenditure – Allocated Funds (not yet spent)**

<b>Items to which CIL funds have been allocated but not yet spent:</b>	<b>Amount allocated £ (Net amount if VAT recoverable)</b>
	<b>£0</b>

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

**Signed:**  .

**Position: Clerk and RFO**

**Verified:** 

**Position: Chair**