

Neighbourhood CIL Expenditure Report

Town or Parish Council: Ston ham Aspal Parish Council: 1 April 2020 to 31 March 2021

A	Total CIL income balance carried over from previous year	£8201.19
В	Total CIL income received in reporting year (receipts)	£0.00
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£0.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£1787.50
	Total CIL requested to be repaid in the year	£0.00
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	£0.00
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D) – <u>Do not</u> include allocated funds within this balance only spent funds.	£8201.19

CIL Expenditure - Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
50% of cost of a Speed Indicator Device	1787.50

Total spent	£1787.50

CIL Expenditure - Allocated Funds (not yet spent)

(Net amount if VAT recoverable)

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

Signed: .

Position

Verified:

Position: Clerk / RF