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## Neighbourhood CIL Expenditure Report

Α	Total CIL income balance carried over from previous year	£	10 848.22
В	Total CIL income received in reporting year (receipts)	£	8626.19
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	8000.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£	6. 
	Total CIL requested to be repaid in the year	£	a at
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£	
D	Total CIL repaid in the year following a Repayment Notice	£	×
Ε	Total CIL retained at year end (A+B-C-D)	£	11 474 . 41

## **CIL Expenditure – Spent Funds**

Items to which CIL funds have been spent:	Amo	Amount spent £				
	(Net reco	amount verable)	if	VAT		
BATTISFORD + JESTRICT (RICKET (LUB - EXLEDSION		8000				
Grant						
Total spent	£	8000				

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

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

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

Signed: ..... .....

Position: Chair

Position: Responsible Enuncial officer