



Neighbourhood CIL Expenditure Report

Town or Parish Council: Shimpling
1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£1689.64
B	Total CIL income received in reporting year (receipts)	£1970.63
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£1689.64
	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 <u>in any year</u> 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)	£1970.63

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Money put towards resurfacing of Footpath 7	£689.64
Money put towards the redecoration of the Village Hall	£1,000.00
Total spent	£1,689.64

CIL Expenditure – Allocated Funds (not yet spent)

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

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

Signed:



Position: Clerk and RFO

Verified:



Position: Chair