



Neighbourhood CIL Expenditure Report

Town or Parish Council: Shimpling
1 April 2023 to 31 March 2024

A	Total CIL income balance carried over from previous year	£3,514.43
B	Total CIL income received in reporting year (receipts)	£750.00
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£946.37
	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)	£3,318.06

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Gazebo weights	£246.37
Remainder payment towards the SID	£700.00
Total spent	£946.37

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