



## **Neighbourhood CIL Expenditure Report**

Town or Parish Council: Shimpling  
1 April 2024 to 31 March 2025

|          |   |                  |
|----------|---|------------------|
| <b>A</b> | <b>Total CIL income balance carried over from previous year</b>   | <b>£3,318.06</b> |
| <b>B</b> | <b>Total CIL income received in reporting year (receipts)</b>   | <b>£9,037.50</b> |
| <b>C</b> | <b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>                           | <b>£9,294.00</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>£3,061.56</b> |

### **CIL Expenditure – Spent Funds**

| <b>Items to which CIL funds have been spent:</b>              | <b>Amount spent £<br/>(Net amount if VAT recoverable)</b> |
|---|---|
| Part payment towards Solar Panel Installation on Village Hall | £9,294.00   |
|   |   |
|   |   |
| <b>Total spent</b>  | <b>£9,294.00</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 £<br/>(Net amount if VAT recoverable)</b> |
|--|---|
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  | <b>£0</b>   |

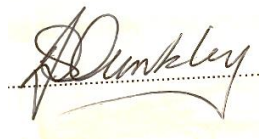
**Has the expenditure report been uploaded onto the Parish's website: (Y)**

**Signed:**

A handwritten signature in black ink, appearing to be 'A. Dinkley', followed by a period.

**Position: Clerk and RFO**

**Verified:**

A handwritten signature in black ink, appearing to be 'A. Dinkley', written over a yellow rectangular highlight.

**Position: Chair**