



## Neighbourhood CIL Expenditure Report

Town or Parish Council: ..... COMBS .....  
 1 April 2020 to 31 March 2021

A	Total CIL income balance carried over from previous year	£	-
B	Total CIL income received in reporting year (receipts)	£	11,722.60
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	1,250.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£	-
	Total CIL requested to be repaid in the year	£	-
	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	£	-
E	Total CIL retained at year end (A+B-C-D)	£	10,472.60

### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
DRAIN COVER - CHURCHYARD	£500.00
CHAIRS FOR CRICKET CLUB	£750.00
<b>Total spent</b>	<b>£ 1,250.00</b>

**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)
None	-

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

Signed: [Signature]

Position: CHAIRMAN

Verified: All

Position: CLERK