

Neighbourhood CIL Expenditure Report

Town or Parish Council: Stoke Advo Thwaife
1 April 2019 to 31 March 2020

A	Total CIL income balance carried over from previous year	£ 1683-12
В	Total CIL income received in reporting year (receipts)	£ 1907-58
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ NIL
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£ NIL
	Total CIL requested to be repaid in the year	£ NIL
	Total value of CIL receipts subject to a Repayment Notice served in any year 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)	£3590-70

<u>CIL Expenditure – Spent Funds</u>

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Total spent	£ —

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)
Stoke Ash Village Sign	370-00

P	uploaded onto the Parish's website (Y/N)
Has the expenditure report been t	ploaded onto the Parish's Website (1) 14)
Sign	Position: Clerk
Veri	Position: chair