

Neighbourhood CIL Expenditure
Report Town or Parish Council: GISLINGHAM
1 April 2020 to 31 March 2021

A	Total CIL income balance carried over from previous year	£ 65040
B	Total CIL income received in reporting year (receipts)	£
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 13580
	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 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)	£ 51460

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Total spent Gislingham Village Hall	£ 13580

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)

Has the expenditure report been uploaded onto the Parish's website: Yes

Signed: SM Bell Position: RFO

Verified: [Signature] Position: Chair