



Neighbourhood CIL Expenditure Report

Town or Parish Council: STOKE BY NAYLAND
 1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£ 0
B	Total CIL income received in reporting year (receipts)	£ 2353.75
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 0
	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)	£ 2353.75

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
<i>W/A</i>	0
Total spent	£ 0