



Neighbourhood CIL Expenditure Report

Town or Parish Council: STOKE BY NAYLAND
 1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ <u>2353.75</u>
B	Total CIL income received in reporting year (receipts received in April and October)	£ <u>2,686.66</u>
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ <u>0</u>
D	Total CIL retained at year end (A+B-C)	£ <u>5,040.41</u>

Neighbourhood CIL Expenditure – Details of Spent Funds

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

Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
<u>N/A</u>	
Total Allocated	£ <u>0</u>