



## Neighbourhood CIL Expenditure Report

Town or Parish Council: BEDINGFIELD

1 April 2020 to 31 March 2021

A	Total CIL income balance carried over from previous year	£ 1,894 - 78
B	Total CIL income received in reporting year (receipts)	£ 0
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 67 - 49
	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)	£ 1,827 - 29

### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
<u>Self-healing Pinboard for Notice Board</u>	<u>£67 - 49</u>
<b>Total spent</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.	0

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

Signed: ..... *R. Hensby* .....

Position: ..... *CHAIRMAN* .....

Verified: ..... *Peter Clark* .....

Position: ..... *VICE CHAIRMAN* .....