



Neighbourhood CIL Expenditure Report

~~Town or Parish Council:~~ BEDINGFIELD
1 April 2019 to 31 March 2020.

A	Total CIL income balance carried over from previous year	£ 0
B	Total CIL income received in reporting year (receipts)	£ 3,094-78
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 1,200-00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£ 0 <i>Abolished</i>
	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)	£ 1,894-78

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
<i>Donation to Village Hall for repairs</i>	<i>£1,200</i>
Total spent	£ 1,200

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)
	0

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

Signed: R/Hawley

Position: Chairman

Verified: W/Baill

Position: Councillor