



## Neighbourhood CIL Expenditure Report

Town or Parish Council: .....Thorndon.....  
1 April 2021.... to 31 March 2022.....

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£16,858.74</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts)</b>	<b>£3,368.90</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£nil</b>
	<b>Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)</b>	<b>£nil</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£nil</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£nil</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£nil</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D) – <u>Do not include allocated funds within this balance only spent funds.</u></b>	<b>£20,227.64</b>

### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)

<b>Total spent</b>	<b>£</b>
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**CIL Expenditure – Allocated Funds (not yet spent)**

<b>Items to which CIL funds have been allocated but not yet spent:</b>	<b>Amount allocated £ (Net amount if VAT recoverable)</b>

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

**Signed:** .....*Marion Ravenhill*.....

**Position:** ...*Chairman*.....

**Verified:** ...*Odile Wladon*.....

**Position:** .....*Locum Clerk/RFO*....