



Neighbourhood CIL Expenditure Report

Town or Parish Council: STONHAM PARVA
1 April 2019 to 31 March 2020

A	Total CIL income balance carried over from previous year	£ <u>687.94</u>
B	Total CIL income received in reporting year (receipts)	£ <u>0.00</u>
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ <u>687.94</u>
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£ <u>0.00</u>
	Total CIL requested to be repaid in the year	£ <u>0.00</u>
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£ <u>0.00</u>
D	Total CIL repaid in the year following a Repayment Notice	£ <u>0.00</u>
E	Total CIL retained at year end (A+B-C-D)	£ <u>0.00</u>

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
<u>SPEED INDICATOR DEVICE (PARTIAL)</u>	<u>£687.94</u>
Total spent	£ <u>687.94</u>

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)

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

Signed: U. Bawe

Position: Clerk / R.F.O

Verified: J.H. B...

Position: Chairman