



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£	N/A
B	Total CIL income received in reporting year (receipts)	£	1,266 - 26
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	N/A
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£	N/A
	Total CIL requested to be repaid in the year	£	N/A
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£	N/A
D	Total CIL repaid in the year following a Repayment Notice	£	N/A
E	Total CIL retained at year end (A+B-C-D)	£	1,266 - 26

CIL Expenditure – Spent Funds

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