



Neighbourhood CIL Expenditure Report

Town or Parish Council: Layham Parish Council
1 April 2020 to 31 March 2021

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|---|--|---|-----------|
| A | Total CIL income balance carried over from previous year | £ | 1266 - 26 |
| B | Total CIL income received in reporting year (receipts) | £ | N/A |
| 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) – <u>Do not include allocated funds within this balance only spent funds.</u> | £ | 1266 - 26 |

CIL Expenditure – Spent Funds

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