



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Great Cornard Parish Council  
 1 April 21 to 31 March 22

A	Total CIL income balance carried over from previous year	£ 3468.68
B	Total CIL income received in reporting year (receipts)	£ 19,034.28
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 3,440.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£ 19,062.96
	Total CIL requested to be repaid in the year	£ 0.00
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£ 0.00
D	Total CIL repaid in the year following a Repayment Notice	£ 0.00
E	Total CIL retained at year end (A+B-C-D)	£ 19,062.96


### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
. SID Unit	£ 3,440.00
<b>Total spent</b>	<b>£ 3,440.00</b>

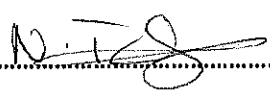
**CIL Expenditure – Allocated Funds (not yet spent)**

Items to which CIL funds have been allocated but not yet spent:	Amount allocated £ (Net amount if VAT recoverable)
Resurfacing Aldermant Car Park	£ 19,062.96

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

Signed:  .....

Position: Chairman .....

Verified:  .....

Position: Council Manager .....