



## Neighbourhood CIL Expenditure Report

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

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£</b> 11,673.97
<b>B</b>	<b>Total CIL income received in reporting year (receipts)</b>	<b>£</b> 3,662.55
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£</b>
	<b>Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)</b>	<b>£</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£</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>£</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£</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>£</b> 15,336.52

### CIL Expenditure – Spent Funds

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