



Neighbourhood CIL Expenditure Report

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

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

Total spent	£
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A	Total CIL income balance carried over from previous year	£ 503.41
B	Total CIL income received in reporting year (receipts)	£
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£
	Total CIL requested to be repaid in the year	£
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£
D	Total CIL repaid in the year following a Repayment Notice	£
E	Total CIL retained at year end (A+B-C-D)	£ 503.41

CIL Expenditure – Spent Funds

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: *Alman*

Position: *CHAIRMAN*

Verified: *Olney*

Position: *Clerk*