



Neighbourhood CIL Expenditure Report

Parish Council: STOWUPLAND

1 April 2020 to 31 March 2021

A	Total CIL income carried over from previous years	£148,245.16
B	Total CIL income received (receipts)	£50,279.83
C	Total CIL spent (expenditure) (net amount if VAT recoverable)	£76,180.00
	Total CIL requested to be repaid in the year	£nil
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£nil
D	Total CIL repaid in the year following a Repayment Notice	£nil
E	Total CIL retained at year end (A+B-C-D)	£122,344.99

CIL Expenditure

Items to which CIL has been applied:	Amount spent £ (Net amount if VAT recoverable)
Upgrade Footpaths	56,444.00
Track Hunters Moon	1,926.00
Cemetery Trees	2,140.00
Holy Trinity Church new carpet	£4,250.00
Post-Trial Thorney Green	£11,420.00
Total spent	£76,180.00

Has the expenditure report been uploaded onto the Parish's website: (Y)

Signed: *Claire Pizzey*

Position: RFO

Verified: *Sally Reeves*

Position: CHAIRMAN