

DRAFT
Neighbourhood CIL Expenditure Report

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

A	Total CIL income carried over from previous years	£20,595.51
B	Total CIL income received (receipts)	£17,251.96
C	Total CIL spent (expenditure)	£2,171.38
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£35,676.09

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
Purchase of Land/Solicitors Fees etc (Contribution in support of our CIL Bid 04-18 - Glebe Community Open Space Project). Note: Invoices/Solicitors Completion Statements have been provided to the Infrastructure team with our application for the drawdown payment of our CIL123 funding.	2,171.38
Total spent	£2,171.38

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

Signed:

Position: Parish Clerk

Verified:

Position: Parish Councillor