



## Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£10,974.58
B	Total CIL income received in reporting year (receipts)	£6903.22
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£1,175
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£0
	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)	£16,702.8

### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Speed Indicator Device (SID)	£1,175.00
<b>Total spent</b>	<b>£1,175.00</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)
None	

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

Signed: .....  .....

Position: Chairman

Verified: .....  .....

Position: Clerk

27.5.2021