



## Neighbourhood CIL Expenditure Report

LAYHAM PARISH COUNCIL  
1 APRIL 2024 TO 31 MARCH 2025

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£1266.26</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£1832.43</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£2219.99</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£878.70</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Additional SID for Upper Layham	2219.99
<b>Total spent</b>	<b>£2219.99</b>

### Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
<b>Total Allocated</b>	