



## Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£ 1848.12
B	Total CIL income received in reporting year (receipts)	£ 0.
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 1848.12
	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)	£ 0.

### CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
TWO ZOLL/CARDIAC SCIENCE POWERHEAT AED	
45 FULLY AUTOMATIC DEFIBRILLATORS	
TWO ARMOR/DEFIBSTORE 4000 LOCKED HEATED CABINETS	
TWO CARRY SLEEVES / TWO RESCUE READY KITS	
<b>Total spent</b>	<b>£ 1,848.12</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)

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

Signed: ..... *M M Gray* ..... Position: ..... *Chair* .....

Verified: ..... *Oliver Heaton Woodburn* ..... Position: ..... *Parish Clerk* .....