		CIL Receipts		31st March 2019			CIL Payments (Net used as VAT claimed back)					
			WPC					WPC				
2018/2019			Amount		2018/2019			Net	*VAT*	*Amount*	*Cheque*	*VAT %age*
Apr	1	Balance brought forward	0.00									
May	11	CIL Payment	2610.00							*0.00*		*#DIV/0!*
										0.00		*#DIV/0!*
										0.00		*#DIV/0!*
										0.00		*#DIV/0!*
										0.00		*#DIV/0!*
										0.00		*#DIV/0!*
			2610.00					0.00	*0.00*	*0.00*		
		Total CIL Receipts in Reported Year	2610.00				**Total CIL Net Expenditure in Reported Year**	0.00				
		CIL Balance b/f	0.00				**CIL Balance c/f**	2610.00				
			2610.00					2610.00				
		<u>SUMMARY AT END OF REPORTED YEAR</u>										
		Total Receipts in Reported Year Retained	**2610.00**									
		CIL Receipts from Previous Year Retained	**0.00**									
		Notices Received for the recovery of CIL that										
		was passed on to the local authority but has	**None**									
		not been spent within 5 years of receipt										