



Neighbourhood CIL Expenditure Report

Town or Parish Council: Wotton + Buxgate Parish Council
 1 April ~~2021~~ to 31 March ~~2022~~

A	Total CIL income balance carried over from previous year	£	17,159.45
B	Total CIL income received in reporting year (receipts received in April and October)	£	23,844.86
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	17,000.00
D	Total CIL retained at year end (A+B-C)	£	24,004.31

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
New playground equipment at Wotton playing field	17,000.00
Total spent	£ 17,000.00

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)
NIL	
Total Allocated	£