



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Wortnam + Burgate Parish Council  
 1 April 2023 to 31 March 2024

<b>A</b>	Total CIL income balance carried over from previous year	£ 57,237.15
<b>B</b>	Total CIL income received in reporting year (receipts received in April and October) <i>2023 2023</i>	£ 13,262.24
<b>C</b>	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	NIL
<b>D</b>	Total CIL retained at year end (A+B-C)	£ 70,499.39

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
NIL	
<b>Total spent</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)
NIL	
<b>Total Allocated</b>	£