

NEIGHBOURHOOD CIL EXPENDITURE REPORT

Bacton Parish Council

1 April 2023 to 31 March 2024

Restated

<i>A</i>	Total CIL income balance carried forward	102,898.87
<i>B</i>	Total CIL income received in reporting year	108,031.43
<i>C</i>	Total CIL spent within reporting year	25,060.27
<i>D</i>	Total CIL retained at year end	185,870.03

Action play & leisure	Swings	2,135.00
OMG Trading Ltd	Goals and nets	1,420.27
Yates playgrounds	Seesaw	12,760.00
C Whitehall	Groundwork GoR	8,745.00
	Total	25,060.27