



Neighbourhood CIL Expenditure Report

Town or Parish Council: BACTON
 1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£ <u>7,838-62</u>
B	Total CIL income received in reporting year (receipts received in April and October)	£ <u>20,831-48</u>
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ <u>0.00</u>
D	Total CIL retained at year end (A+B-C)	£ <u>28,670-10</u>

Neighbourhood CIL Expenditure – Details of Spent Funds

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

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)
Total Allocated	£ <u>zero</u>