



Neighbourhood CIL Expenditure Report

Town or Parish Council: BACTON
 1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ 28,670.10
B	Total CIL income received in reporting year (receipts received in April and October)	£ 74,228.77
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 0.00
D	Total CIL retained at year end (A+B-C)	£ 102,898.87

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Total spent	£ zero.

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)
PLAY EQUIPMENT	
ST MARY'S PLAYING FIELD.	
Total Allocated	£ 15,000.