



## Neighbourhood CIL Expenditure Report

Town or Parish Council: ..... **WETHGROEN**  
 1 April **21**..... to 31 March **22**

A	Total CIL income balance carried over from previous year	£ <b>3540.16</b>
B	Total CIL income received in reporting year (receipts received in April and October)	£ <b>none</b>
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ <b>none</b>
D	Total CIL retained at year end (A+B-C)	£ <b>3540.16</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

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

**CIL Expenditure – Allocated Funds (not yet spent)**

Items to which CIL funds have been allocated but not yet spent:	Amount allocated £2400
PLAYGROUND EQUIPMENT	(Net amount if VAT recoverable)
	£2,400
	(vat recoverable)

Has the expenditure report been uploaded onto the Parish's website: (Y/N)

Signed: .....

Position: CHAIRMAN .....

Verified: Alison .....

Position: COUNCILLOR .....