



Neighbourhood CIL Expenditure Report

Town or Parish Council: Worthington & Burgate Parish Council
 1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ 24,004.31
B	Total CIL income received in reporting year (receipts received in April and October)	£ 33,232.84
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	NIL
D	Total CIL retained at year end (A+B-C)	£ 57,237.15

Neighbourhood CIL Expenditure – Details of Spent Funds

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

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	
Total Allocated	£