



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Wotnam & Bulgate Parish Council  
 1 April 2024 to 31 March 2025

<b>A</b>	Total CIL income balance carried over from previous year	£ 70,499.39
<b>B</b>	Total CIL income received in reporting year (receipts received in April and October) <i>2024 2024</i>	£ 17,096.77 <i>17,525.43</i>
<b>C</b>	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 853.30
<b>D</b>	Total CIL retained at year end (A+B-C)	£ 86,742.86

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
<i>Table tennis tables &amp; equipment for Wotnam Playing field.</i>	<i>853.30</i>
<b>Total spent</b>	<b>£ 853.30</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)
<i>NIL</i>	
<b>Total Allocated</b>	<b>£</b>