



Neighbourhood CIL Expenditure Report

Town or Parish Council: Stutton
 1 April ²⁴..... to 31 March ²⁵.....

A	Total CIL income balance carried over from previous year	£ 31,335.33
B	Total CIL income received in reporting year (receipts received in April and October)	£ 5,109.75
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 22,000.00
D	Total CIL retained at year end (A+B-C)	£ 14,445.08

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Greenway	22,000.00
Total spent	£ 22,000.00

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)
Stutton Primary School	5150.00
Total Allocated	£ 5150.00

