



## Neighbourhood CIL Expenditure Report

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

|          |  |   |           |
|----------|--|---|-----------|
| <b>A</b> | Total CIL income balance carried over from previous year   | £ | 10 848.22 |
| <b>B</b> | Total CIL income received in reporting year (receipts)   | £ | 8 626.19  |
| <b>C</b> | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)                           | £ | 8 000.00  |
|          | Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)      | £ |           |
|          | Total CIL requested to be repaid in the year   | £ |           |
|          | Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid | £ |           |
| <b>D</b> | Total CIL repaid in the year following a Repayment Notice  | £ |           |
| <b>E</b> | Total CIL retained at year end (A+B-C-D)   | £ | 11 474.41 |

### CIL Expenditure – Spent Funds

| Items to which CIL funds have been spent:         | Amount spent £<br>(Net amount if VAT recoverable) |
|---|---|
| BATISFORD DISTRICT CRICKET CLUB - extension Grant | 8 000   |
|   |   |
|   |   |
| <b>Total spent</b>                                | <b>£ 8 000</b>                                    |

