



Neighbourhood CIL Expenditure Report

Town or Parish Council:NORTON PARISH COUNCIL.....
1 April ...2024..... to 31 March ...2025.....

A	Total CIL income balance carried over from previous year	£ 51205.25
B	Total CIL income received in reporting year (receipts received in April and October)	£31761.62
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£25084.53
D	Total CIL retained at year end (A+B-C)	£57882.34

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Street Light (Upgrade)	£508.58
Adult Play Equipment	£4360.00
steps and castle to slide mound	£3710.00
No Dog Signs for play areas	£24.20
Sign and ladder for Village Hall	£1723.96
Speed Indicator Device	£3315.00
Land Registry of Playing field - fees	£2800.00
Wifi and additional CCTVs to upgraded Village Hall	£8642.79
Total spent	£25084.53