

## Neighbourhood CIL Expenditure Report

### Newton Parish Council

Reporting Year 1st April 2025 to 31st March 2026

A	Total CIL Income carried over from previous year	£13,517.34
B	Total CIL income received (receipts)	£17,915.75
C	Total CIL spent (expenditure)	£3,158.83
<b>D</b>	<b>Total CIL retained at year-end (A+B-C)</b>	<b>£28,274.26</b>

### Neighbourhood CIL Expenditure

Item / Purpose	Amount Spent
Play equipment maintenance	£2,908.83
Neighbourhood Plan consultancy	£250.00
<b>Total Spent</b>	<b>£3,158.83</b>

### Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Item / Purpose	Allocated
Neighbourhood Plan consultancy	£8,274.26
Walking Infrastructure project	£20,000.00
<b>Total Allocated</b>	<b>£28,274.26</b>

Signed



DF Crimmin

Parish Clerk

Signed



Paul Presland

Chairman

1st April 2026