



## Neighbourhood CIL Expenditure Report

**Town or Parish Council: Coddendam Parish Council**  
**1 April 2025 to 31 March 2026**

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£5221.09</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£0.00</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£0.00</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£5221.09</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
<b>Not Applicable</b>	
<b>Total spent</b>	<b>£0.00</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)
<b>Play Equipment project, Recreation Ground</b>	<b>£3,000</b>
<b>Total Allocated</b>	<b>£3,000</b>