

## **Neighbourhood CIL Expenditure Report**

A	Total CIL income balance carried over from previous year	£	42,520.44
В	Total CIL income received in reporting year (receipts received in April and October)	£	13, 193 . 43
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	0.00
D	Total CIL retained at year end (A+B-C)	£	55,713.87

## Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net recover	amount rable)	if	VAT
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			-	
Total spent	£	0	.00	

## <u>Neighbourhood CIL – Details of Allocated Funds (not yet spent)</u>

Items to which CIL funds have been allocated but not yet	(Net amount if VAT		
spent:	recoverable)		
VILLAGE HALL DEVELOPMENT	40,000.00		
SPEEDDEVICES	4,500.00		
HIGHWAYS WORK	4,000.00		
Total Allocated	£ 48,500.00		

Has the expenditure report been uploaded onto the Parish's website: (Y/)

This form needs to be signed by two representatives of the Parish/Tewn Council (electronic signatures are not acceptable)

Signed: JMUJ/DYU

Position: CHAIR

Verified:

Position: PARISHCLERK

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk