

Neighbourhood CIL Expenditure Report

Town or Parish Council - GISLINGHAM PARISH COUNCIL

1 April 2021 to 31 March 2022

Α	A Total CIL income balance carried over from previous year	£51460.23
В	B Total CIL income received in reporting year (receipts received in April and October)	£9076.46
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£2275.73
D	Total CIL retained at year end (A+B-C)	£58260.96

Neighbourhood CIL Expenditure - Details of Spent Funds

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Items to which CIL funds have been spent:	(Net amount if
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Memorial Bench	642.92
Gislingham Primary School	943.50
Gislinghal Village Hall – Wifi	419.40
Speed Gun	269.91
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Total spent	£2275.73

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)
Total Allocated £	

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

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

Signed: Record Position: RFO

Verified: Position: Chair

Please scan and email this form to the following email address infrastructure@baberghmidsuffolk.gov.uK