## Neighbourhood CIL Expenditure Report

Town or Parish Council: Chattisham \& Hintlesham Parish Council 1 April 2021 to 31 March 2022

| A | Total CIL income balance carried over from previous <br> year | $£ 0.00$ |
| :--- | :--- | :--- |
| B | Total CIL income received in reporting year (receipts <br> received in April and October) | $£ 30,553.06$ |
| C | Total CIL spent within reporting year (expenditure, net <br> amount if VAT recoverable) | $£ 23,004.70$ |
| D | Total CIL retained at year end (A+B-C) |  |

## Neighbourhood CIL Expenditure - Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
| :---: | :---: |
| 1) Hintlesham Playground Update \& new adult gym equipment | £21,605.00 |
| 2) New defibrillator for the community centre in Hintlesham | £1,399.70 |
| Total spent | £23,004.70 |

Neighbourhood CIL - Details of Allocated Funds (not yet spent)

| Items to which CIL. funds have been allocated but not yet <br> spent: | (Net amount if VAT <br> recoverable) |
| :--- | :--- |
|  |  |
|  |  |
|  |  |
| Total Allocated | $£ 0.00$ |
|  |  |

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

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

Signed:


## Position: Parish Clerk

Verified:


Position: Chairman

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

