

Neighbourhood CIL Expenditure Report

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

Α	Total CIL income balance carried over from previous year	£0.00
В	Total CIL income received in reporting year (receipts received in April and October)	£30,553.06
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£23,004.70
D	Total CIL retained at year end (A+B-C)	£7,548.36

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:		(Net amount recoverable)	if	VAT
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		

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

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT 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