



Neighbourhood CIL Expenditure Report

Town or Parish Council - GISLINGHAM PARISH COUNCIL

1 April 2022 to 31 March 2023

A	A Total CIL income balance carried over from previous year	£58260.96
B	B Total CIL income received in reporting year (receipts received in April and October)	£2722.39
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£54368.47
D	Total CIL retained at year end (A+B-C)	£6614.88

Neighbourhood CIL Expenditure – Details of Spent Funds


Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
50% Village Sign	£836.82
Display Noticeboard	£1250.85
Variety Club Sound System	£1896.00
Six Bells Survey	£45.00
Village Sign Post	£104.80
Playground - CCTV	£14916.00
Gislingham Primary School Running Track	£4595
Playground Resurfacing	£30724.00
Total spent	£54368.47

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:  Position: RFO

Verified:  Position: Chair

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