



## Neighbourhood CIL Expenditure Report

**Town or Parish Council - GISLINGHAM PARISH COUNCIL**

1 April 2023 to 31 March 2024

A	A Total CIL income balance carried over from previous year	£6614.88
B	B Total CIL income received in reporting year (receipts received in April and October)	£11131.25
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£1234.91
D	Total CIL retained at year end (A+B-C)	£16511.22

### **Neighbourhood CIL Expenditure – Details of Spent Funds**

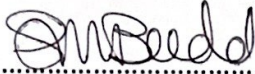
Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Composting Bark – Zip Wire Surface	275.56
MSDC - Install bins, footpaths, rake woodchip	959.35
<b>Total spent</b>	<b>£1234.91</b>

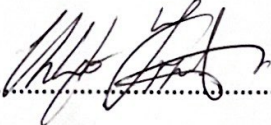
### **Neighbourhood CIL – Details of Allocated Funds (not yet spent)**

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
VAS Devices x 2	4630.00
<b>Total Allocated £4630.00</b>	

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@baberghmidsuffolk.gov.uk](mailto:infrastructure@baberghmidsuffolk.gov.uk)