



## **Neighbourhood CIL Expenditure Report**

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

**1 April 2024 to 31 March 2025**

A	A Total CIL income balance carried over from previous year	£16511.22
B	B Total CIL income received in reporting year (receipts received in April and October)	£6593.03
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£985.67
D	Total CIL retained at year end (A+B-C)	£22118.58

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

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Playground Supplies – Repair surface around Witches Hat	715.00
Woodchip Play Bark – play area	270.67
Total spent	£985.67


### **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
Wooden Bench – Charity Meadow	250.00
Total Allocated £4980.00	



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: CHAIRMAN

Please scan and email this form to the following email address  
[infrastructure@baberghmidsuffolk.gov.uk](mailto:infrastructure@baberghmidsuffolk.gov.uk)