

## **Neighbourhood CIL Expenditure Report**

## Town or Parish Council: Rattlesden 1 April 2022 to 31 March 2023

Α	Total CIL income balance carried over from previous year	£ 31,887.41
В	Total CIL income received in reporting year (receipts received in April and October)	£ 42,298.56
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 7,989.72
D	Total CIL retained at year end (A+B-C)	£ 66,196.25

## Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Playground equipment	5,000.00
Jubilee Field - furniture and legal fees	1,034.98
Pre-school - furniture	250.00
Speed indicator device	904.74
Grounds maintenance equipment	800.00
Total spent	£ 7,989.72

## 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: Andrew Scott Position: Parish Clerk

Verified: Kerry Burn Position: Chairman

Please scan and email this form to the following email address

 $\underline{infrastructure@baberghmidsuffolk.gov.uk}$