



## Neighbourhood CIL Expenditure Report

**Stradbroke Parish Council**

**1 April 2023 to 31 March 2024**

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£ 16,010.88</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£ 65,741.87</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£ 34,976.40</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£ 46,776.35</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Health Centre – refurbishment	£ 31,928.40
Chapel – refurbishment	£ 3,048.00
<b>Total spent</b>	<b>£ 34,976.40</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)
<b>Total Allocated</b>	<b>£</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 Council (electronic signatures are not acceptable)

**CAROLINE STEBBING**

Signed: .....

Position: Chair

**ODILE WLADON**

Verified: .....

Position: Clerk

Please scan and email this form to the following email address

[infrastructure@babberghmidsuffolk.gov.uk](mailto:infrastructure@babberghmidsuffolk.gov.uk)