



Neighbourhood CIL Expenditure Report

Stradbroke Parish Council

1 April 2023 to 31 March 2024

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

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
Total spent	£ 34,976.40

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 Council (electronic signatures are not acceptable)

Signed: Position: Chair

Verified: Position: Clerk

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk