

**Neighbourhood CIL Expenditure Report**

**Town or Parish Council: Ashbocking**

**1 April 2022. to 31 March 2023**

|  |  |  |
| --- | --- | --- |
| **A** | **Total CIL income balance carried over from previous year** | **£0** |
| **B** | **Total CIL income received in reporting year (receipts received in April and October)** | **£1772.77** |
| **C** | **Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)** | **£0** |
| **D** | **Total CIL retained at year end (A+B-C)**  | **£1772.77** |

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| **Neighbourhood CIL Expenditure – Details of Spent Funds** |  |
| **Items to which CIL funds have been spent:** | **(Net amount if VAT recoverable)** |
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|  |  |
| **Total spent** | **£0** |
| **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)** |
| **Replacement of speed sign posts in Ashbocking** | **1200** |
|  |  |
|  |  |
| **Total Allocated** | **£1200** |

**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: ………………………………**

**Verified: …………………………………….. Position: ………………………………**

**Please scan and email this form to the following email address**

**infrastructure@baberghmidsuffolk.gov.uk**