

## **Neighbourhood CIL Expenditure Report**

#### **Drinkstone Parish Council:**

#### 1 April 2024 to 31 March 2025

Α	Total CIL income balance carried over from previous year	£ 11,782.08
В	Total CIL income received in reporting year (receipts received in April and October)	£ 18,086.22
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 12,401.07
D	Total CIL retained at year end (A+B-C)	£ 17,467.23

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VA recoverable)
Playdale playground equipment	£ 12,401.07
Total spent	£ 12,401.07

# Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not ye spent:	t (Net amount if VAT recoverable)
Playdale playground – 2 <sup>nd</sup> payment June 2025	£12,401.07
Erection of muntjac proof fencing on parish allotments	£ 2,960.00
Total Allocated	£ 15,361.07

Has the expenditure report been uploaded onto the Parish's website: (Y)

This form needs to be signed by two representatives of the Parish/Town Council (electronic signatures are not acceptable)

Malto.

Signed:

**Paul Selvey** 

Position:

Chair

Verified:

Michael Walton

Position:

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk