



Neighbourhood CIL Expenditure Report

Town or Parish Council: Chattisham and Hintlesham Parish Council
1 April 2022 to 31 March 2023

| | | |
|----------|---|-------------------|
| A | Total CIL income balance carried over from previous year | £7,548.36 |
| B | Total CIL income received in reporting year (receipts received in April and October) | £18,058.33 |
| C | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable) | £5,166.73 |
| D | Total CIL retained at year end (A+B-C) | £20,439.96 |

Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
|--|---------------------------------|
| Elan City for VAS sign | £2,478.21 |
| Brush cutter for the Community to keep footpaths and public areas clear of grass/weeds etc | £272.55 |
| Hire of cherry picker to install new lighting in the Community Centre | £338.00 |
| Upgraded lighting for the Community Centre Hall and the meeting room | £1524.00 |
| Lighting supplies for the lighting upgrade at the Community Centre | £553.97 |
| Total spent | £5,166.73 |

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 | £0.00 |
|-----------------|-------|

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

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

Signed: [Signature] Position: CHAIRMAN

Verified: [Signature] Position: PARISH COUNCILLOR

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk