



## Neighbourhood CIL Expenditure Report

Assington Parish Council 1 April 2023. to 31 March 2024

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£62,354.55</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£8,901.31</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£9,136.45</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£62,119.41</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Street Lighting	606.31
Notice Board	680.82
Purchase of shed for use as food bank	180.00
Christmas tree	89.99
Notice board	495.00
Notice board	578.50
Fitting additional water points and fencing	810.00
Grass cutting	600.00
Fitting dog bins	117.87
Defibrillators	4,435.00
Rental of amenity land	5.00
Litter and dog bins	537.96
<b>Total spent</b>	<b>£9,136.45</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)
	£0
<b>Total Allocated</b>	<b>£0</b>

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)

Signed:  Position: Clerk and RFO

Verified:  Position: Chairman

Please scan and email this form to the following email address [infrastructure@baberghmidsuffolk.gov.uk](mailto:infrastructure@baberghmidsuffolk.gov.uk)