



Neighbourhood CIL Expenditure Report **HOLBROOK**

Town or Parish Council:

1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ 4,025.66
B	Total CIL income received in reporting year (receipts received in April and October)	£ 1,322.02
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 5,347.68
D	Total CIL retained at year end (A+B-C)	£ 0

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Jubilee Trees	£ 136.00
Contribution to LED Lighting project	£ 3,853.08
Full size goalposts for Playing Field	£ 1,358.60
Total spent	£ 5,347.68

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)

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: VICE CHAIR

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk