



Neighbourhood CIL Expenditure Report

Town or Parish Council: ...Stoke Ash & Thwaite.....
1 April 2021..... to 31 March ...2022.....

A	Total CIL income balance carried over from previous year	£3270.70
B	Total CIL income received in reporting year (receipts received in April and October)	£ Nil
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£802.53
D	Total CIL retained at year end (A+B-C)	£2468.17

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Village Hall fencing	802.53
Total spent	£802.53

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: (Yes)

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

Signed:

Position: *chair*

Verified:

Position: *clerk*

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk