



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Stonham Aspal  
 1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£ 8201.19
B	Total CIL income received in reporting year (receipts received in April and October)	£ 0.00
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 1787.50
D	Total CIL retained at year end (A+B-C)	£ 6413.69

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
50% of Speed Indicator Device.	1787.50
<b>Total spent</b>	<b>£ 1787.50</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)
Contribution to Defibrillator capital costs.	1151.00
2nd SID	1787.50
Other Road Safety, Paving measures TBC.	
<b>Total Allocated</b>	<b>£ 2938.50</b>

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

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

Signed: [Signature] Position: CHAIR

Verified: [Signature] Position: RFO / Clerk

A	Total CIL income received in year	£ 1,058.19
B	Total CIL income received in April and October	
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 1,87.20
D	Total CIL retained at year end (A+B-C)	£ 870.99

Please scan and email this form to the following email address

[infrastructure@baberghmidsuffolk.gov.uk](mailto:infrastructure@baberghmidsuffolk.gov.uk)

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
20% of Speed Indicator Police	£ 1,87.20
Total spent	£ 1,87.20

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)
Contribution to Babergh Local Council	£ 1,21.00
and 270	£ 1,87.20
Other allocated funds	
Total Allocated	£ 3,08.20