



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Tattingstone  
1 April 2024 to 31 March 2025

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£ 15,877.56</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£ 13,817.81</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£ 6,507.25</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£ 23,390.62</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

<b>Items to which CIL funds have been spent:</b>	<b>(Net amount if VAT recoverable)</b>
<b>Donation to Playing Field Committee to upgrade play equipment</b>	<b>£6,406.00</b>
<b>Noticeboards</b>	<b>£101.25</b>
<b>Total spent</b>	<b>£ 6,507.25</b>

### Neighbourhood CIL – Details of Allocated Funds (not yet spent)

<b>Items to which CIL funds have been allocated but not yet spent:</b>	<b>(Net amount if VAT recoverable)</b>
<b>Total Allocated</b>	<b>£0</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:  .....

Position: CLERK & RFO

Verified: A.C. M. Del .....

Position: CHAIR .....

Please scan and email this form to the following email address

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