



## Neighbourhood CIL Expenditure Report

Town or Parish Council: ...WOOLVERSTONE.....  
 1 April 2023 to 31 March 2024

A	Total CIL income balance carried over from previous year	£	814.54
B	Total CIL income received in reporting year (receipts received in April and October)	£	6489.98
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	16.67
D	Total CIL retained at year end (A+B-C)	£	7287.85

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
PADLOCKS FOR SID DEVICES	16.67
<b>Total spent</b>	£ <span style="font-size: 1.2em;">16.67</span>

### 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)
NONE	
<b>Total Allocated</b>	£ <span style="font-size: 1.2em;">0</span>

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: .....	<i>A. J. Gladwin</i>	Position: .....	<i>RFO</i>	<i>09/05/24</i>
Verified: .....	<i>J. R. Pearce</i>	Position: .....	<i>CHAIR WPC</i>	<i>09/05/24</i>

Please scan and email this form to the following email address

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