



Neighbourhood CIL Expenditure Report

Town or Parish Council: ...Gislingham Parish Council
1 April 2025 to 31 March 2026

A	Total CIL income balance carried over from previous year	£22118.58
B	Total CIL income received in reporting year (receipts received in April and October)	£60805.76
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£48298.55
D	Total CIL retained at year end (A+B-C)	£34625.79

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Wood Park Bench & fixing and installation	406.94
Village signage	91.66
Traffic mirror & post	88.44
AED Stand, installation & Defib replacement pads	476.40
Play Area Survey & Refurbishment	47235.11
Total spent	£48298.55

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)
Lease Extension	£2550.00
Completion of Play Area refurbishment	£13650.00
Total Allocated	£16200.00

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: *MBedd*

Position: *clerk*

Verified: *Fels Olin*

Position: *Vice Chair*

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk