



Neighbourhood CIL Expenditure Report

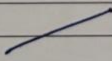
Town or Parish Council: HARTES
1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£ 8,345.26
B	Total CIL income received in reporting year (receipts received in April and October)	£ —
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 8,345.26
D	Total CIL retained at year end (A+B-C)	£ —

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
EXCELLTIMBER WINDOWS (INSTITUTE BLDG UPGRADE)	8,000 .
INIGO ROSS DESIGN WORK (PCC LEAFLET)	345.26 .
Total spent	£ 8,345.26

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: (Y/N)

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

Signed: [Signature] Position: Vice Chairman

Verified: [Signature] Position: Councillor

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk