



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Badwell Ash

1 April 2023 to 31 March 2024

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£57,099.45</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£29,392.50</b>  <b>(Total: £86,491.95)</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£55,628.06</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£30,863.89</b>

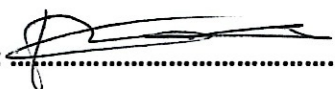
### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Bird boxes, swift boxes, bat boxes	£1864.00
Solar streetlight for village hall	£1811.00
Metal Shed for street cleaner	£316.65
Village Hall - heaters for small hall and UPVC windows (£6930.53 & £3069.47)	£10,000.00
Purchase of Village Hall drive from property developer	£2,000.00
Stage 2 Playground, 4 x adult exercise equipment, table tennis table and basketball hoop	£39,197.50
Yellow grit bin for pub car park	£171.67
Long Thurlow – one litter and one dog bin	£267.24

<b>Total spent</b>	<b>£55,628.06</b>
Items to which CIL funds have been provisionally allocated but not yet spent:	(Net amount if VAT recoverable)
MUGA, Alfred le Grice Playing Field, Badwell Ash	£40,000.00
<b>Total Provisionally Allocated</b>	<b>£40,000.00</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: *BK AIRMAN DC* .....

Verified:  .....

Position: *Deputy Chair* .....

Please scan and email this form to the following email address

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