



Neighbourhood CIL Expenditure Report

Town or Parish Council: Badwell Ash

1 April 2022..... to 31 March 2023

A	Total CIL income balance carried over from previous year	£10,999.24
B	Total CIL income received in reporting year (receipts received in April and October)	£81,830.34
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£35,730.13
D	Total CIL retained at year end (A+B-C)	£57,099.45

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Fencing, railings and gates for children's playground	£12,396.00
Rainbow picnic table for playground	£820.00
Defibrillator & solar cabinet for Long Thurlow	£3,588.00
2 pieces of play equipment (completion of Stage I)	£12,591.89
Four flower troughs (Badwell Ash)	£2,320.00
New double front doors for Village Hall	£2,844.00
Long Thurlow village gates	£1,170.24
Total spent	£35,730.13

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)
Bird/bat boxes for residents of BA & LT as per offer in Broadsheet 2022	£2,000.00 approx
Total Allocated	£2,000.00

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:



Position:

CHAIRMAN

Verified:



Position:

CLERK

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk