£4,928-12



Neighbourhood CIL Expenditure Report

Town or Parish Council: BADWELL ASH PARISH COUNCIL 1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£30,863.89
В	Total CIL income received in reporting year (receipts received in April and October)	£26,717.23
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£10,653.00
D	Total CIL retained at year end (A+B-C)	£46,928.12

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Prof and Fees for MUGA	6924.00
C & L Construction (Gates, Drive & Signs)	1961.00
Village Hall Health & Safety	394.00
Village Hall Curtain Fire Proofing	244.00
New Bench for St Marys Cresent	433.00
New Computers	697.00
Total spent	10,653.00

<u>Neighbourhood CIL – Details of Allocated Funds (not yet spent)</u>

Items to which CIL funds have been allocated but not yet	(Net amount if VAT
spent:	recoverable)

MUGA	34,000.00
SIDs LT	8,000.00
Total Allocated	£42,000.00

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)

Position: RFO Backwell Ash PC

Position: Deputy Chair BA Parish
Connect.

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk