

## **Neighbourhood CIL Expenditure Report**

## Town or Parish Council: Great Blakenham Parish Council 1 April 2022 to 31 March 2023

Α	Total CIL income balance carried over from previous year	£161,609.59
В	Total CIL income received in reporting year (receipts received in April and October)	£10410.88
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£58465.60 net
D	Total CIL retained at year end (A+B-C)	£113,554.87

## Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Allotment Project -skip hire	£3110.80
Allotment Project – supply and install fencing	£34530.00
Allotment Project – Supply and install sheds	£1430.00
Allotment project – Supply and install car park barrier	£2250.00
Allotment Project – Maintenance contractor labour	£4563.32
Allotment Project – Preplacement and installation of notice board	£1237.60
Signs – Replacement gateway signs	£6161.57
Queens Commemorative Tree – Oak tree and planting	£216.67
Queens Commemorative Tree – Tree guard	£155.00
Queens Commemorative Tree – Bench	£905.00
Queens Commemorative Tree – Bench base installation	£3788.83
Queens Commemorative Tree – Notice board and installation	£116.66
Total spent	£58465.45 net

## 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	£0

Has the expenditure report been uploaded onto the Parish's website: yes

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

Signed:

**Position: Chairperson** 

Verified: William

**Position: Clerk** 

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk