

Neighbourhood CIL Expenditure Report

Town or Parish Council: Great Blakenham Parish Council 1 April 2023 to 31 March 2024

A	Total CIL income balance carried over from previous year	£113,554.87
В	Total CIL income received in reporting year (receipts received in April and October)	£3,150.00
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£23,371.32
D	Total CIL retained at year end (A+B-C)	£93,333.55

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Purchase and planting of 2 x Crab-apple & 2 x Hawthorn trees on Hackeys Corner	£2,756.50
4 x metal tree guards	£480.00
Purchase and installation of Bus shelter on Bramford Road Gt Blakenham	£4,130.00
Purchase and installation of 2 Speed Indication devices with supporting software	£7,320.00
Purchase and installation of Notice Board outside Village Hall	£1,606.58
Purchase of new tables, chairs and curtains for Gt Blakenham Village Hall	£4,078.24
Gt Blakenham Village Hall —To help with payments and running costs whilst the hall was going through complete changeover of committee members. This enabled the hall to continue to provide facilities and clubs to run.	£3,000.00
Total spent	£23,371.32

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

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
Renovation of Village Hall	£50,000
Gipping Valley Bowls club	£25,000
Barham Picnic Site Community Project	£10,000
Village Hall Rec Ground Trail Gym	£5,000
Total Allocated	£90,000

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:Chairman..........

Position:Clerk/RFO.....

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk