

Neighbourhood CIL Expenditure Report

Town or Parish Council: Great Blakenham Parish Council 1 April 2024 to 31 March 2025

Α	Total CIL income balance carried over from previous year	£93,333.70
В	Total CIL income received in reporting year (receipts received in April and October)	£4125.00
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£32,986.00
D	Total CIL retained at year end (A+B-C)	£64,472.70

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount recoverable)	if	VAT
Barham Picnic Site- Legal costs, purchase of lawn mower and hiring of heavy duty machinery	£10,000		
Gipping Valley Bowls Club – to help the rebuild of the pavilion	£22,986.00		
Total spent	£32,986.00		

<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)
Great Blakenham Village Hall	£50,000
Village Hall Rec Ground Trail Gym	£5,000

Total Allocated	£55,000

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

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

Signed: Mair Person

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk

Please Note ***

I have been advised by the Infrastructure team that some information had previously been given incorrectly for years 22/23 and 23/24 of 15p so have requested that this form be re submitted with correct total CIL retained at year end.

Correct Year 22/23 Total Cil Retained is £113,555.02

Correct Year 23/24 Total Cil retained is £93,333.70

Correct Year 24/25 Total Cil retained is £67,472.70