



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Elmswell

1 April 2021 to 31 March 2022

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£81,553.18</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£118,568.73</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£0.00</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£200,121.91</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
<b>Total spent</b>	<b>£0.00</b>

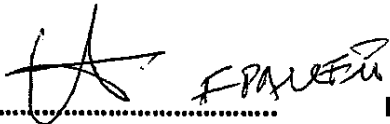
### Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
Blackbourne roof lights	15,666
Youth facilities	50,000
Blackbourne car park extension	50,000
Development new field Blackbourne	10,000
Archive project	1,000
Blackbourne site preliminaries	10,000
<b>Total Allocated</b>	<b>£136,666</b>

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:  ..... Position: RFO

Verified:  ..... Position: Chairman

Please scan and email this form to the following email address

[infrastructure@babberghmidsuffolk.gov.uk](mailto:infrastructure@babberghmidsuffolk.gov.uk)