



Neighbourhood CIL Expenditure Report

Town or Parish Council: Elmswell

1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£200,121.91
B	Total CIL income received in reporting year (receipts received in April and October)	£130,716.97
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£25,920.19
D	Total CIL retained at year end (A+B-C)	£304,918.69

Neighbourhood CIL Expenditure – Details of Spent Funds

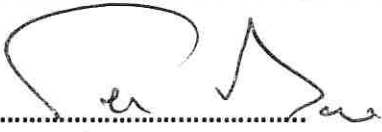
Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Blackbourne external CCTV	8,550.00
Blackbourne roof lights	17,370.19
Total spent	£25,920.19

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)
Road safety	12,000
Wesley car park development at Rose Lane	37,000
Youth facilities	50,000
Blackbourne car park extension	50,000
Development new field Blackbourne	10,000
Blackbourne site preliminaries	10,000
Increased solar PV + battery storage at Blackbourne	40,012
Total Allocated	£209,0012

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