



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£304,918.69
B	Total CIL income received in reporting year (receipts received in April and October)	£131,275.52
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£166,545.00
D	Total CIL retained at year end (A+B-C)	£269,649.21

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Wesley car park development at Rose Lane	£165,300.00
Road Safety	£1,245.00
Total spent	£166,545.00

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)
Youth facilities / play areas	50,000
Development Blackbourne new field	10,000
Wind turbine – feasibility	10,000
Blackbourne car park extension	50,000
Taxi bus joint scheme	40,000
Tavern refurbishment	95,000
Road Safety	10,000
Total Allocated	£265,000

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: 

Position: CHAIRMAN

Verified: 

Position: CLERK to the COUNCIL

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk