



## Neighbourhood CIL Expenditure Report

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

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£ 19,218.37</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£82,709.50</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£34,323.89</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£67,603.98</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

<b>Items to which CIL funds have been spent:</b>	<b>(Net amount if VAT recoverable)</b>
Improvement to Gravel Pit Lane Play area	17,888.71
CCTV camera for village play areas	12,083.26
Improvement to Merriam Close Play area	1277.82
Play area signs update	3074.10
<b>Total spent</b>	<b>£34,323.89</b>

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

<b>Items to which CIL funds have been allocated but not yet spent:</b>	<b>(Net amount if VAT recoverable)</b>
Additional play area signs	379.75
Improvement Work at Village Hall	10,000
<b>Total Allocated</b>	<b>£15,123.64</b>

**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: ..... Position: .....**

**Verified: ..... Position: .....**

**Please scan and email this form to the following email address**

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