



Neighbourhood CIL Expenditure Report

Town or Parish Council: **Brantham**
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ 11,859.78
B	Total CIL income received in reporting year (receipts received in April and October)	£17,482.28
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£10,123.64
D	Total CIL retained at year end (A+B-C)	£19,218.42

Neighbourhood CIL Expenditure – Details of Spent Funds


Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Football Goals at Lower Playing Field	£10,123.64
Total spent	£10,123.64

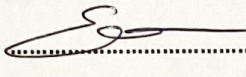
Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
VH Repairs	£5000.00
Total Allocated	£5000.00

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: FINANCE CHAIR

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk

A	Total CIL income details for the reporting year (receipts)	£17,482.38
B	Total CIL income received in reporting year (receipts received in April and October)	£10,122.64
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£18,218.42
D	Total CIL retained at year end (A-B-C)	

Neighbourhood CIL Expenditure - Details of spent funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Football Goals at Lower Playing Field	£10,122.64
Total spent	£10,122.64

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)
VH Roofs	£200.00
Total Allocated	£200.00

Has the expenditure report been uploaded onto the Parish's website (Y/N)