



Neighbourhood CIL Expenditure Report

Town or Parish Council: STRADBROKE.....
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£ 24,954.01
B	Total CIL income received in reporting year (receipts received in April and October)	£ 65,741.87
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 74,685.00
D	Total CIL retained at year end (A+B-C)	£ 16,010.88

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Pavilion refurbishment	£3,400
Cricket practice nets	£11,780
Community chapel refurbishment	£11,342
Health Centre refurbishment	£48,163
Total spent	£ 74,685

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)
Health Centre - energy efficiency project	£9,910
Community chapel refurbishment - finish project	£11,342
Total Allocated	£ 12,600

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

This form needs to be signed by two representatives of the Parish/Town Council
(electronic signatures are not acceptable)

Signed: O WLADON..... Position: Clerk.....

Verified: J HARGRAVE..... Position: Chairman.....

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk