

Neighbourhood CIL Expenditure Report

Town or Parish Council: Bures St Mary Parish Council 1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£7,826.93
В	Total CIL income received in reporting year (receipts received in April and October)	£NIL
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£5,980.00
D	Total CIL retained at year end (A+B-C)	£1,846.93

Neighbourhood CIL Expenditure - Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Speed Indicator sign	£3,050.00
Speed Indicator sign installation poles	£ 380.00
Speed Indicator sign maintenance costs	£ 300.00
Platinum Jubilee bench and plaque	£ 250.00
Part costs to Sportsground tennis court refurbishment	£2,000.00
Total spent	£5,980.00

<u>Neighbourhood CIL – Details of Allocated Funds (not yet spent)</u>

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
Installation of Quiet Lanes poles and signs	£ 500.00
Refurbishment costs of Defibrillator telephone box	£1,326.93
Total Allocated	£1,846.93

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)

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk