

Neighbourhood CIL Expenditure Report

Town or Parish Council: Bures St Mary Parish Council 1 April 2022 to 31 March 2023

| Α | Total CIL income balance carried over from previous year | £1,846.93 |
|---|--|-----------|
| 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) | £1,824.58 |
| D | Total CIL retained at year end (A+B-C) | £22.35 |

Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
|---|---------------------------------|
| Maintenance of parish council telephone box/defibrillator | £400.00 |
| Quiet Lane signs | £142.50 |
| Registration of land purchase charges | £539.00 |
| Speed Indicator sign maintenance costs | £743.08 |
| Total spent | £1,824.58 |

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) |
|---|---------------------------------|
| Speed Indicator sign maintenance costs | £22.35 |
| Total Allocated | £22.35 |

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: Jenath Position: CLERT RFO_

Verified: M. Anis Position: Mair Buras St Mary P. C.

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk