



Neighbourhood CIL Expenditure Report

Town or Parish Council: Elmswell

1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£ 269,649.21
B	Total CIL income received in reporting year (receipts received in April and October)	£67,230.75
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£31,777.05
D	Total CIL retained at year end (A+B-C)	£305,102.91

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Elmswell tavern refurbishment	25,627.05
Development Blackbourne new field	6,150
Total spent	£31,777.05

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)
Youth facilities / play areas	120,000
Tavern refurbishment	153,003
ROW improvements	11,500
Total Allocated	£284,503

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: ALW Brett

Position: RFO

Verified: [Signature]

Position: Chairman to the Council

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk