



Neighbourhood CIL Expenditure Report

Town or Parish Council: Great Cornard
 1 April 22 to 31 March 23

A	Total CIL income balance carried over from previous year	£ 19,062.96
B	Total CIL income received in reporting year (receipts received in April and October)	£ 22,220.15
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 21,797.50
D	Total CIL retained at year end (A+B-C)	£ 19,485.61

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Allotment Car Park Resurfacing	£ 18,942.50
Security Improvements to Recreation Ground	£ 2,855.00
Total spent	£ 21,797.50

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)
Street Light Improvement Fund	£ 19,485.61
Further Security Improvements	
Total Allocated	£ 19,485.61

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

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

Signed: 

Position: Council Chair

Verified: 

Position: PTC Chair

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk