



Neighbourhood CIL Expenditure Report

Town or Parish Council: East Bergholt Parish Council
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£17,062.84
B	Total CIL income received in reporting year (receipts received in April and October)	£8,470.84
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£4,952.00
D	Total CIL retained at year end (A+B-C)	£20,581.68

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
East Bergholt Bowls Club	
Infrastructure works to Pavilion	
Total spent	£4,952.00

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)
Total Allocated	£0.00

Has the expenditure report been uploaded onto the Parish's website: Yes

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

Signed: Position: Parish Clerk

Verified: Position: Chairman of the Council

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk