



## Neighbourhood CIL Expenditure Report

Town or Parish Council: .....Alpheton.....  
1 April .....2022.... to 31 March ...2023.....

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£ 6664.11</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£ 0</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£2286.04</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£4378.07</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
3 Alpheton bus shelters - roof maintenance and repair as confirmed by email, in Oct 2021, with the Infrastructure Team (supplier not VAT registered)	
<b>Total spent</b>	<b>£2286.04</b>

### 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)
WWII Memorial plaque at Alpheton/Lavenham Airfield	£230
<b>Total Allocated</b>	<b>£230</b>

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

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

**Signed:** ..... *M M Say* ..... **Position:** ...Alpheton Parish Council Chairman

**Verified:** ..... *A. Thurtell* ..... **Position:** ...Alpheton Parish Clerk .....

**Please scan and email this form to the following email address**

**[infrastructure@babberghmidsuffolk.gov.uk](mailto:infrastructure@babberghmidsuffolk.gov.uk)**