



Neighbourhood CIL Expenditure Report

Town or Parish Council: BOTESDALE PARISH COUNCIL

1 April 2023 to 31 March 2024

A	Total CIL income balance carried over from previous year	£ 51,772.05
B	Total CIL income received in reporting year (receipts)	£ 93,716.35
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 45,727.02
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£ 0
	Total CIL requested to be repaid in the year	£ 0
	Total value of CIL receipts subject to a Repayment Notice served in <u>any year</u> that has not been repaid	£ 0
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 99,761.38

CIL Expenditure – Spent Funds

Items for which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Botesdale Recreation Ground Regeneration Project	£ 18,727.58
St Botolph's Primary School Decarbonisation Project	£ 11,840.00
Rickinghall Village Hall Solar Project	£ 4,000.00
Botesdale Brook Information Panel	£ 586.95
Traffic Restriction Orders	£ 10,572.49
Total spent	£ 45,727.02

CIL Expenditure – Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	Amount £ (Net amount if VAT recoverable)

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

Signed:

Position: Parish Clerk

Verified:

Position: *CHAIRMAN*