



Neighbourhood CIL Expenditure Report

Town or Parish Council: Badwell Ash Parish Council
1 April 2025 to 31 March 2026

A	Total CIL income balance carried over from previous year	£46,928
B	Total CIL income received in reporting year (receipts received in April and October)	£88,887
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£25,611
D	Total CIL retained at year end (A+B-C)	£110,204

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Professional Fees for MUGA (Planning Changed) and Village Hall Renovations	3869
Charity SAR's Citizen Advice	400
Training BAPC Communications – Website / Facebook	700
Badwell Ash Village Hall New Benches for New Patio Area	1647
New Sid x 3	6919
New Laptops x 2 and Equipment (Printer Inks x 2)	1080
Badwell Ash PCC Grants Damp Survey/Digital Giving/Church Clock Repair / Professional Fees for survey for repairs	4600
Road Traffic / Speed Surveys	816
C & L Construction (New Signs/Bench Install/Poles for Signs Install)	3460
Badwell Ash Village Hall Decorating Grant	2120
Total spent	£25,611

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)
MUGA (Back to Original Reserve)	40,000
New Village Seating Shelter	6795
New Notice Boards x2	2796
Move Speed Signs	1500
Grant Applications for New Small Set Up Groups	2500
Village Hall Improvements	50,000
Total Allocated	£103,591

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: S. L. M.

Position: Deputy Chair BAPC.

Verified: E. Taylor

Position: RFO

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk