

Burnham Market - Parish CIL Neighbourhood Funding Annual Report

Statutory Neighbourhood CIL Payments made for development in the Parish.

This report should not include CIL Infrastructure funding approved/received/spent, through the application process.

Reporting Year: 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£30718.00
B	Total CIL income received in FY (receipts)	£13080.19
C	Total CIL spent (expenditure)	£31231.40
D	Total CIL repaid following a repayment notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 12566.79

CIL Expenditure:

Details of CIL Funding Spent - Item / Purpose	Amount spent
Work on the Pavilion to make it ready for local use – this is for the interior work including electrician.	£ 7663.80
Skip Hire for above	£ 135.00
Repairs/maintenance to telephone kiosk library and main noticeboard	£ 1425.00
Payment to NCC for a trod path	£ 6000.00
New rubbish bin	£ 797.50
New Noticeboard for Village Hall	£ 957.55
Playing Field Car Park work	£ 14252.55
Total spent	£ 31231.40

CIL Allocated Funds:

Details of CIL Funding Allocated - not yet spent:	Amount Allocated
Pavilion – furniture, catering equipment, signage, CCTV	£ 7500
Village Sign restoration and replacement surrounding benches	£ 6500
Outdoor equipment e.g. table tennis table	£ 2500

DATE: 20th May 2023

Signed: C BOYDEN Position: Burnham Market Parish Clerk

Verified: D CLARK Position: Parish Chair

Please publish on PC website **and**
send copy to the BCKLWN CIL Officer - **no later than 30 June 2024.**