



Neighbourhood CIL Expenditure Report

Town or Parish Council:

1 April ...2025..... to 31 March ...2026.....

A	Total CIL income balance carried over from previous year	£19,919.16
B	Total CIL income received in reporting year (receipts received in April and October)	£ None
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£12,518.65
D	Total CIL retained at year end (A+B-C)	£7,400.51

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Copse Clearance/Seed	1,409.25
Gate – Playing Field	1,300.00
Solar Panel - SID	434.23
Playing Field Signage	195.00
BPC Expert Witness Payment	1,000.00
Benches/bin installations	615.00
Equipment P Field	1,988.89
Dog bin & Post	400.00
Conveyancing – School Field	2,122.00
Removal Elm Tree – Playing Field	160.00
Fencing School field & W M Green Gate	2,097.50
Six Walks from Case	465.00
Laptop	331.78
Total spent	£12,518.65

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)
Neighbourhood Plan	£ 6,500
Total Allocated	£ 6,500

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: Position:

Verified: Position:

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk