



Neighbourhood CIL Expenditure Report

Town or Parish Council: CLAYDON + WILTON PARISH COUNCIL
 1 April 23 to 31 March 24

A	Total CIL income balance carried over from previous year	£ 169,813-10
B	Total CIL income received in reporting year (receipts received in April and October)	£ 125,801-05
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 5,834-45
D	Total CIL retained at year end (A+B-C)	£ 289,779-70

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
VILLAGE HALL ROOF REPAIRS	5,461-80
RECREATION GROUND PAVILION REPAIR	372-65
Total spent	£ 5,834-45

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)
RECREATION GROUND PAVILION BALCONY REPAIRS	800-00
Total Allocated	£ 800-00

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: *[Signature]*

Position: Parish Councillor

Verified: *[Signature]*

Position: Parish Councillor

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk