



Neighbourhood CIL Expenditure Report

Town or Parish Council: *Claydon & Chilton Parish Council*
1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£ 289,779.70
B	Total CIL income received in reporting year (receipts received in April and October)	£ 4,223.98
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 36,004.52.
D	Total CIL retained at year end (A+B-C)	£ 257,999.16.

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
<i>Ipseich Rd/Novich Rd - Clear Path & Overgrowth</i>	<i>£ 4,917.00</i>
<i>Bolton 2 speed Signs x 2</i>	<i>£ 5359.99</i>
<i>C+B Recreation Grounds - Gate replacement, steel doors x 2, BMX Track (part)</i>	<i>£ 5120.00</i>
<i>C+B CC - Playtower, Electrical works, Air Con</i>	<i>£ 17,767.53.</i>
<i>Village Hall - Roof covering</i>	<i>£ 2840.00</i>
Total spent	£ 36,004.52.

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)
<i>BMX to complete</i>	<i>£ 3080.</i>
Total Allocated	£

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: D. Patel

Position: RFO

Verified: B. J. Smith

Position: Chairperson

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk