# Neighbourhood CIL Expenditure Report

Town or Parish Council: CLAYDON & WHITTON PC.
1 April 2025 to 31 March 2026.

| | | |
|---|---|---|
| A | Total CIL income balance carried over from previous year | £ 257,999-16. |
| B | Total CIL income received in reporting year (receipts received in April and October) | £ NIL. |
| C | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable) | £ 19,604-75 |
| D | Total CIL retained at year end (A+B-C) | £ 238,394-41 |

## Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
|---|---|
| Recreation Ground - BMX Track | £7985-97 |
| Recreation Ground - Replace Damaged Wooden Barrel | £ 500-00. |
| Village Hall - New Stage Curtains | £4276-78 |
| Village Hall - Stone Pathe repoint wall | £ 2058-00 |
| Access to Quoits Field - Carpark Repair | £ 4784-00 |
| | |
| Total spent | £ 19,604-75. |

## Neighbourhood CIL – Details of Allocated Funds (not yet spent)

| Items to which CIL funds have been allocated but not yet spent: Claydon & Barham. | (Net amount if VAT recoverable) |
|---|---|
| 2026-27 - Community Centre - structural works | 50.000 |
| " " " roofing works | 10.000 |
| | |
| Total Allocated | £60.000. |

**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:** L.T. Stud **Position:** Chairperson

**Please scan and email this form to the following email address**

infrastructure@baberghmidsuffolk.gov.uk