



## Neighbourhood CIL Expenditure Report

Stradbroke Parish Council  
1 April 2025 to 31 March 2026

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£72,796.70</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>£10,794.45</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£16,339.16</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£67,251.99</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Pedestrian & Highways Safety project	£9,357.18
Playingfield Security project	£3,886.78
Clock Refurbishment project	£3,095.20
<b>Total spent</b>	<b>£16,339.16</b>

### 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)
Pedestrian & Highways Safety project	£42,768
Cemetery chapel – internal repairs	£5,000
Clock Refurbishment project	£4,380
Tennis court upgrade project	£1,730
Playpark equipment upgrade	£12,000
<b>Total Allocated</b>	<b>£65,878</b>

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 Council (electronic signatures are not acceptable)**

**Signed: .....C. Stebbing.....**

**Position: ...Chairman.....**

**Verified: .....O. Wladon.....**

**Position: .....Clerk.....**

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

**[infrastructure@babberghmidsuffolk.gov.uk](mailto:infrastructure@babberghmidsuffolk.gov.uk)**