



Neighbourhood CIL Expenditure Report

**Stradbroke Parish Council
1 April 2025 to 31 March 2026**

A	Total CIL income balance carried over from previous year	£72,796.70
B	Total CIL income received in reporting year (receipts received in April and October)	£10,794.95
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£16,339.16
D	Total CIL retained at year end (A+B-C)	£67,252.49

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
Total spent	£16,339.16

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
Total Allocated	£65,878

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:Chair.....

Verified:O.WLADON.....

Position:Clerk.....

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk