



Neighbourhood CIL Expenditure Report

Town or Parish Council: Chelmondiston
1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£ 13,160.29
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)	£ 8668.19
D	Total CIL retained at year end (A+B-C)	£ 4,492.10

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Booth-2nd Payment Usage CarPark	£4,448.00
Jubilee mugs	£874.72
Houbrook School music grant	£920.69
Peninsula Community Play	£500.00
Outdoor seating furniture	£1924.78
Total spent	£ 8668.19

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)
Playing field - Jubilee Event	£1,000
Pin Mill - outdoor furniture	£1744.90
Pin Mill - Notice boards	£1747.20
Total Allocated	£ 4,492.10

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: J. JAMES

Position: RFO 29/6/2022.

Verified: Carole

Position: Chairman 2/8/22

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk

The template was uploaded to
the Parish Councils website

before the 30/6/2022. However, incorrect
figures were used.

I had used £11,413.09 (which was from the previous
year).
This template has been uploaded

to the website 20/7/2022

Verification to be signed at the

August PC Meeting as July PC

Meeting cancelled

J. JAMES

RFO - Chelmondiston Parish Council