



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Stowupland  
1 April 2023 to 31 March 2024

|          |   |                    |
|----------|---|--------------------|
| <b>A</b> | <b>Total CIL income balance carried over from previous year</b>                             | <b>£534,602.90</b> |
| <b>B</b> | <b>Total CIL income received in reporting year (receipts received in April and October)</b> | <b>£123,333.17</b> |
| <b>C</b> | <b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>   | <b>£41,461.34</b>  |
| <b>D</b> | <b>Total CIL retained at year end (A+B-C)</b>   | <b>£616,474.73</b> |

### Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent:                                   | (Net amount if VAT recoverable) |
|---|---------------------------------|
| <b>Bin Project (100% complete)</b>  | <b>£3,055.25</b>                |
| <b>Stowupland Cricket Club mower and cricket site signs (100% complete)</b> | <b>£7,008.00</b>                |
| <b>Stowupland Village Hall contribution phase 1 hall improvements</b>       | <b>£1,200.00</b>                |
| <b>Stowupland Primary School all weather track (daily mile)</b>             | <b>£14,800.00</b>               |
| <b>Tree surgery lime trees cemetery</b>                                     | <b>£4,550.00</b>                |
| <b>Upgrade track Mill Cottages</b>  | <b>£635.00</b>                  |
| <b>2 x solar SID devices and solar posts</b>                                | <b>£6,389.98</b>                |
| <b>Stowupland Pre-School Security</b>                                       | <b>£1,823.11</b>                |
| <b>Pond Project (part complete)</b>   | <b>£2,000.00</b>                |
| <b>Total spent</b>  | <b>£41,461.34</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) |
|---|---------------------------------|
| Pond Project (Final payment)  | £5,910.00                       |
| Trim Trail Equipment  | £18,841.79                      |
| Solicitors Fees cemetery land   | £5,000.00                       |
| Stowupland Falcons 50% contribution towards new 5-a-side goals              | £14,500.00                      |
| Solar SID device and solar post   | £5,270.00                       |
| Contribution towards drawing the scheme to upgrade FP34 through High School | £2,500.00                       |
| Allotment communal area   | £6,976.00                       |
| Primary School contributions towards playground upgrade                     | £10,000.00                      |
| Stowupland Village Hall earmark contribution towards upgrade of hall        | £300,000 (up to)                |
|   |                                 |
| <b>Total Allocated</b>  | <b>£368,997.79</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/Town Council (electronic signatures are not acceptable)

Signed: 

Position: Chairman

Verified: 

Position: Clerk

Please scan and email this form to the following email address

[infrastructure@baberghmidsuffolk.gov.uk](mailto:infrastructure@baberghmidsuffolk.gov.uk)