



Neighbourhood CIL Expenditure Report

Town or Parish Council: Stowupland
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£386,229.74
B	Total CIL income received in reporting year (receipts received in April and October)	£296,230.75
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£147,857.59
D	Total CIL retained at year end (A+B-C)	£534,602.90

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
No Parking Signs (final payment)	£830.00
Wooden Post Project	£14,633.00
Air Conditioning Unit URC Church Hall	£2,000.00
Play Equipment	£5,681.86
LED Light Upgrade	£21,835.00
Concrete Base – Queens Jubilee Bench	£686.00
Replacement Windows Church Hall	£14,136.80
Oak Noticeboards	£1,847.44
New Footpaths (Village Green)	£55,853.53
Bin Project (Part payment)	£5,444.75
30mph Extension Gipping Road (Payment for factual report)	£750.00
Laptop for Stowupland Local History Group	£686.02
Stowupland Cricket Club mower and cricket site signs (part payment)	£18,000.00
Outdoor Sound System	£4,683.19
Barrier Columbyne Close	£790.00


Total spent	£147,857.59

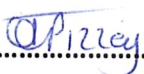
Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
Bin Project (Final payment)	£3,055.25
30mph Extension Gipping Road	£9,250.00
Stowupland Cricket Club mower and cricket site signs (Final payment)	£12,000.00
Trim Trail Equipment	£18,841.79
Contribution Phase 1 VH Hall Improvements	£1,200.00
Stowupland Primary School All Weather Track	£14,000.00
Solicitors Fees for Transfer of Cemetery Land	£5,000.00
Total Allocated	£64,147.04

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@babberghmidsuffolk.gov.uk