



Neighbourhood CIL Expenditure Report

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

| | | |
|----------|---|--------------------|
| A | Total CIL income balance carried over from previous year | £534,602.90 |
| B | Total CIL income received in reporting year (receipts received in April and October) | £123,333.07 |
| C | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable) | £41,461.34 |
| D | Total CIL retained at year end (A+B-C) | £616,474.63 |

Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
|---|--|
| Bin Project (100% complete) | £3,055.25 |
| Stowupland Cricket Club mower and cricket site signs (100% complete) | £7,008.00 |
| Stowupland Village Hall contribution phase 1 hall improvements | £1,200.00 |
| Stowupland Primary School all weather track (daily mile) | £14,800.00 |
| Tree surgery lime trees cemetery | £4,550.00 |
| Upgrade track Mill Cottages | £635.00 |
| 2 x solar SID devices and solar posts | £6,389.98 |
| Stowupland Pre-School Security | £1,823.11 |
| Pond Project (part complete) | £2,000.00 |
| | |
| Total spent | £41,461.34 |

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 | £300,000.00 (up to) |
| Total Allocated | £368,997.79 |

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@aberghmidsuffolk.gov.uk