Neighbourhood CIL Expenditure Report

Town or Parish Council: Stowupland
1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£616,474.63
B	Total CIL income received in reporting year (receipts received in April and October)	£40,730.63
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£134,339.00
D	Total CIL retained at year end (A+B-C)	£522,866.26

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Footpath on the Green	£19,680.00
Stowupland Falcons 5 aside Goals	£14,500.00
Stowupland Bowls Club Green Equipment	£10,459.08
Trim Trail Equipment	£12,740.06
Playpark Equipment	£28,602.72
Stowupland Primary School Towards Playground Refub	£10,000.00
Stowupland Footpath 46 widening	£19,768.93
Cemetery Extension Solicitor	£1,743.00
2x Defibrator's Installed in Stowupland	£2,454.42
Solar SID device	£2,339.99
Stowupland Pre-School Front Door	£4,500.00
Pond Project (part complete)	£4,360.00
Stowupland PCC 2x Noticeboards	£3,190.80
Total spent	**£134,339.00**

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	£1,550.00
Trim Trail Equipment	£6,101.73
Solicitors Fees cemetery land	£3,257.00
Solar SID device and solar post	£2,930.01
Contribution towards drawing the scheme to upgrade FP34 through High School	£2,500.00
Allotment communal area	£6,976.00
Cemetery Extension New Footpath	£2,550.00
Stowupland Village Hall earmark contribution towards upgrade of hall	£300,000.00 (up to)
Total Allocated	£325,864.74

Has the expenditure report been uploaded onto the Parish's website: (Y/N̶)

This form needs to be signed by two representatives of the Parish/Town Council (electronic signatures are not acceptable)

Signed: *[signature]*   Position: Chairman

Verified: *[signature]*   Position: Clerk

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk