



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£104,106.48
B	Total CIL income received in reporting year (receipts received in April and October)	£2,124.44
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£17,600.00
D	Total CIL retained at year end (A+B-C)	£88,630.92

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Birketts solicitors transfer of picnic site land to BPSCP	£1,600.00
Donation to BPSCP to help towards the cost of mower, surveys & planning cost for new preschool	£15,000.00
Donation to Claydon & Barham Community Centre	£1000.00
Total spent	£17,600.00

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)
Allocated to give to Barham Picnic Site Community Project	£88,000.00
Total Allocated	£88,000.00

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

This form needs to be signed by two representatives of the Parish/Town Council

Signed: ***Melanie Thurston***

Position: Parish Clerk

Verified: ***Casey Woollorton***

Position: Chairman

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk