



Neighbourhood CIL Expenditure Report

Town or Parish Council: CHELMONDISTON PARISH COUNCIL
1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£9,519.72
B	Total CIL income received in reporting year (receipts received in April and October)	£43,660.74
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£15,284.80
D	Total CIL retained at year end (A+B-C)	£37,895.66

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Village Amenities : Jubilee Gardens	£4,528.45
Village Amenities : Benches in Village (not Pin Mill)	£174
Village Amenities : Village Sign	£683.83
Village Amenities : Other Village Hall costs	£880.27
Recycling Centre	£2,950
Pin Mill Dinghy Park	£176.40
Pin Mill Regeneration plan	£912.87
Grants : Various charities	£4,978.98
Total spent	£15,284.80

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)
--	--

Village Amenities : Benches in Village (not Pin Mill)	£200
Village Amenities : Village Hall – Disabled Access	Est £10,600
Village Amenities : Car Park	£500
Pin Mill Regeneration Plan	£12,000
Pin Mill misc (grass cutting, signage, dinghy park)	£500
Total Allocated	£23,800

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:

Verified: Position:

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk