



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£12219.96
B	Total CIL income received in reporting year (receipts received in April and October)	£3929.99
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	12861.19
D	Total CIL retained at year end (A+B-C)	£3288.76

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Car Park resurfacing and extension of available spaces	£12861.19
Total spent	£12861.19

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)
Total Allocated	£

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@babberghmidsuffolk.gov.uk