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Neighbourhood CIL Expenditure Report

Town or Parish Council: ...Needham Market Town Council.....

1 April 2023 to 31 March 2024.....

| | | |
|----------|---|-------------------|
| A | Total CIL income balance carried over from previous year | £37,758.12 |
| B | Total CIL income received in reporting year (receipts received in April and October) | £30,695.15 |
| C | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable) | £52,089.53 |
| D | Total CIL retained at year end (A+B-C) | £16,363.74 |

Neighbourhood CIL Expenditure – Details of Spent Funds

| Items to which CIL funds have been spent: | (Net amount if VAT recoverable) |
|--|--|
| Younger Childrens Play Equipment Crowley Park | £24,450.97 |
| School Street Play area | £15,508.13 |
| Contribution to Heating Replacement NM Community Centre | £ 5,000.00 |
| Burial Ground Improvement works | £4,024.00 |
| Speed Indicator Devices (cost less grants) | £1,250.00 |
| Crown Street Car Park Improvements | £1,226.43 |
| Bench for Middle School Field | £ 630.00 |
| Total spent | £52,089.53 |

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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: *Roux Mills*

Position: R.F.O

Verified: *[Signature]*

Position: Governance and Finance Chairman

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk