



Neighbourhood CIL Expenditure Report

Town or Parish Council: Mendham Parish Council.....

1 April 2022.... to 31 March 2023

A	Total CIL income balance carried over from previous year	£4359.98
B	Total CIL income received in reporting year (receipts received in April and October)	£7859.98
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£0.00
D	Total CIL retained at year end (A+B-C)	£12219.96

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Total spent	£0.00

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)
Car Park Resurfacing estimate	£18500,00
Total Allocated	£12219,96

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: [Signature] Position: CLERK

Verified: [Signature] Position: CHAR

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk