



Neighbourhood CIL Expenditure Report

Town or Parish Council: Mendlesham Parish Council
1 April 2025 to 31 March 2026

A	Total CIL income balance carried over from previous year	£ 112,365.95
B	Total CIL income received in reporting year (receipts received in April and October)	£ 0
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 0
D	Total CIL retained at year end (A+B-C)	£ 112,365.95

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
	nil
Total spent	£ 0

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)
Loosely allocated towards the building of a new community centre building following sale of old one to Suffolk County Council - note amount allocated is historic and will be reviewed once sale has completed and the Parish Council has received quotes for cost of new build	10,000.00

Total Allocated	£10,000.00

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:** CLERK/RFO.....

Verified: _____ **Position:** CHAIR.....

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk