



Neighbourhood CIL Expenditure Report

Town or Parish Council: MELNIS
 1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£ 1,968.87
B	Total CIL income received in reporting year (receipts received in April and October)	£ 11,479.68
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 1,000.00
D	Total CIL retained at year end (A+B-C)	£ 12,448.55

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
MELNIS PRIMARY SCHOOL OUTDOOR CLASSROOM	1,000.00
Total spent	£ 1,000.00

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)
VILLAGE BEACON	800.00
COMMUNITY SUPPORT FUNDS	500.00
DEER HEAN PROJECT	1,000.00
Total Allocated	£ 4,000.00
MELNIS COMMUNITY CARNEN	£6,300.00

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: CHAIR

Verified: 

Position: CLERK/RFO

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk