

Mid Suffolk District Council

Annual Infrastructure Funding Statement

For

Community Infrastructure Levy and Section 106

Reporting Period:  
From 01 April 2024 to 31 March 2025

**MID SUFFOLK DISTRICT COUNCIL COMMUNITY INFRASTRUCTURE LEVY SUMMARY  
24/25**

<b>CIL DEMAND NOTICES RAISED</b>	<b>£8,025,938.91</b>
<b>CIL RECEIPTS RECEIVED</b>	<b>£7,080,253.51</b>
<b>NEIGHBOURHOOD CIL PAYMENTS MADE (inc Parish Meeting Monies Held)</b>	<b>£1,237,720.11</b>
<b>FUNDING ALLOCATED TO APPROVED CIL BID PROJECTS</b>	<b>£1,974,611.71</b>
<b>NUMBER OF CIL PROJECTS APPROVED FOR CIL FUNDING</b>	<b>23 projects</b>
<b>CIL PROJECT FUNDING EXPENDITURE</b>	<b>£526,710.55</b>
<b>NEIGHBOURHOOD CIL SPEND BY PARISHES</b>	<b>£1,025,828.89</b>

## Community infrastructure Levy (CIL) Contributions

**01/04/2024 TO 31/03/2025**

### CIL DEMAND NOTICES ISSUED IN 24/25

The total value of demand notices issued in the reported period is **£8,025,938.91**. The total number of demand notices issued in the reported period is **77**.

Of this amount **£7,987,974.99** is from liable floorspace (after any relief that has been granted), **£7,702.41** is from surcharges imposed due to breaches of the Community Infrastructure Levy Regulations and **£30,261.51** is late payment interest accrued.

### CIL DEMAND NOTICE SUMMARY 24/25

Planning Reference	Site of CIL Contribution	CIL Demand Notice
<b>DC/24/04369</b>	Bacton Technology Park, Broad Road, <b>Bacton</b>	£512.82

<b>DC/22/05701</b>	Land East Of, Hunston Road, <b>Badwell Ash</b>	£650,182.09
<b>DC/23/05107</b>	Land West Of Richer Road, <b>Badwell Ash</b>	£248,839.78
<b>DC/24/02822</b>	Land Off, Dovedale Close, <b>Badwell Ash</b>	£19,261.57
<b>DC/23/03689</b>	Land Rear Of 1 Hall Farm Cottages, Norwich Road, <b>Barham</b>	£1,230.78
<b>DC/21/01457</b>	Land North Of, Pesthouse Lane, <b>Barham</b>	£262,734.89
<b>DC/21/00193 (7 - PLOT 4)</b>	Land To The North Of 1 Tye Green, <b>Barking</b>	£35,443.36
<b>DC/21/00193 (5)</b>	Land To The North of 1 Tye Green <b>Barking</b>	£6,311.81
<b>DC/24/02402</b>	Land To The North Of, 1 Tye Green, <b>Barking</b>	£2,452.12
<b>DC/24/02402</b>	Land To The North Of, 1 Tye Green, <b>Barking</b>	£36.18

<b>DC/19/05053</b>	Land Adjacent Astraea, Lower Street, <b>Baylham</b>	£1,689.66
<b>DC/23/03499</b>	Willow Croft, Long Green, <b>Bedfield</b>	£193,227.38
<b>DC/23/04319</b>	Land To The East Of The Grange, Tostock Road, <b>Beyton</b>	£53,061.95
<b>DC/23/04319</b>	Land To The East Of The Grange, Tostock Road, <b>Beyton</b>	£302.04
<b>DC/23/01338</b>	Land North Of, Bildeston Road, <b>Combs</b>	£888.29
<b>DC/23/05006 (3 - PHASE 3)</b>	Land Off Jacks Green Road, <b>Creeting St Mary</b>	£160,366.71
<b>DC/23/04531</b>	Ashmead (Plot 1), All Saints Road, <b>Creeting St Mary</b>	£2,834.69
<b>DC/24/02296</b>	Land North East Of, Flordon Road, <b>Creeting St Mary</b>	£90,234.41
<b>DC/23/05006 (3 - PHASE 3)</b>	Land Off, Jacks Green Road, <b>Creeting St Mary</b>	£161,442.48
<b>DC/22/01640</b>	Highfield, All Saints Road, <b>Creeting St Mary</b>	£33,179.18

<b>DC/21/06947</b>	Land Near Highfield, All Saints Road, <b>Creeting St Mary</b>	£25,907.77
<b>DC/23/05006 (1 - PHASE ONE)</b>	Land Off, Jacks Green Road, <b>Creeting St Mary</b>	£68,488.12
<b>DC/21/01178</b>	Fen Valley View, All Saints Road, <b>Creeting St Mary</b>	£2,500.00
<b>DC/23/05006 (2 - PHASE TWO)</b>	Land off Jacks Green Road <b>Creeting St Mary</b>	£1,822.00
<b>DC/23/00696</b>	Land To The North Of, All Saints Road, <b>Creeting St Mary</b>	£5,624.96
<b>DC/22/01640</b>	Highfield, All Saints Road, <b>Creeting St Mary</b>	£28.30
<b>DC/21/06947</b>	Land Near Highfield, All Saints Road, <b>Creeting St Mary</b>	£679,375.01
<b>DC/24/00759</b>	Brook Hall Farm Buildings, Church Road, <b>Crowfield</b>	£52,533.42
<b>DC/20/02129 (3 - PLOTS 12 to 18)</b>	Land South East of Low Road <b>Debenham</b>	£112,821.20

<b>DC/23/05427</b>	Threeways, Rattlesden Road, <b>Drinkstone</b>	£32,803.05
<b>DC/24/02020</b>	13 Gedding Road, <b>Drinkstone</b>	£7,527.77
<b>DC/21/01345</b>	Land Adjacent Greyfriars (Plot 2) , Rattlesden Road, <b>Drinkstone</b>	£92,988.88
<b>DC/22/03998</b>	Land To The East Of, Oak Lane, <b>Elmswell</b>	£122,140.57
<b>DC/24/02866</b>	White House Barns, Ashfield Road, <b>Elmswell</b>	£5,889.71
<b>DC/21/06791</b>	Cranley Manor, Cranley Road, <b>Eye</b>	£4,522.87
<b>DC/24/03763 (2 - PLOTS 1 to 6)</b>	Plots 1 to 6 Mitson Close, <b>Eye</b>	£92,522.40
<b>DC/24/01430</b>	31 Victoria Hill, <b>Eye</b>	£16,379.70
<b>DC/24/03763 (1 PLOTS 7 8 9)</b>	Phase 1 Mitson Close, <b>Eye</b>	£90,404.89
<b>DC/23/01226</b>	Ivy Place, Wickham Road, <b>Finningham</b>	£10,784.73
<b>DC/23/00002</b>	Dove Barn, Otley Road, <b>Framsden</b>	£36.25
<b>DC/23/00002</b>	Dove Barn, Otley Road, <b>Framsden</b>	£1,374.96
<b>DC/23/05468</b>	Land And Buildings At Red House Farm, Priory Road, <b>Fressingfield</b>	£183,281.57

<b>DC/20/03457 (2)</b>	Land And Buildings at Red House Farm, Priory Road, <b>Fressingfield</b>	£240,642.95
<b>DC/23/05468</b>	Land And Buildings at Red House Farm, Priory Road, <b>Fressingfield</b>	£183,281.57
<b>DC/22/04845</b>	Land Adj Harleston Hall Barn, Haughley Road, <b>Harleston</b>	£21,286.41
<b>DC/22/05501</b>	Land Opposite Wheatcrofts , The Street, <b>Horham</b>	£45,483.99
<b>DC/21/01133</b>	1 Fox Close, <b>Laxfield</b>	£1,954.93
<b>DC/19/00156</b>	Land To The East Of, Mill Road, <b>Laxfield</b>	£7,709.57
<b>DC/24/04967</b>	Phase 2 Land To The East Of, Mill Road, <b>Laxfield</b>	£51,089.63
<b>DC/24/05245</b>	Land To The East Of, Mill Road, <b>Laxfield</b>	£1,576.97
<b>DC/22/03924</b>	Clay Barn, Thrandeston Road, <b>Mellis</b>	£14,783.13
<b>DC/23/00238</b>	The Duke William, The Street, <b>Metfield</b>	£24,597.44



<b>DC/24/02018</b>	Land North West Of, Hill House Lane, <b>Needham Market</b>	£13,066.55
<b>DC/24/01853</b>	Coach House, High Hall, High Hall Road, <b>Nettlestead</b>	£1,902.10
<b>DC/23/01570</b>	Land West Of, Ixworth Road, <b>Norton</b>	£10,192.13
<b>DC/24/03345</b>	Land West Of, Ixworth Road (Plot 3), <b>Norton</b>	£36,386.03
<b>DC/24/03346</b>	Land West Of, Ixworth Road (Plot 4), <b>Norton</b>	£206,390.27
<b>DC/23/05256</b>	Land East Of, Greenacres, <b>Old Newton</b>	£10,856.84
<b>DC/22/03745</b>	Former Half Moon Inn, Half Moon Street, <b>Rattlesden</b>	£2,478.46
<b>DC/22/03745</b>	Former Half Moon Inn, Half Moon Street, <b>Rattlesden</b>	£901.95
<b>DC/23/04645</b>	Clopton Dower House, Clopton Green, <b>Rattlesden</b>	£897.79
<b>DC/23/05779</b>	Larch House (Plot 1), Lower Farm Road, <b>Ringshall</b>	£63,283.00

<b>DC/17/06321</b>	Woodsview, Main Road, <b>Somersham</b>	£31,181.72
<b>3150/15</b>	Stonham Barns, Pettaugh Road, <b>Stonham Aspal</b>	£5,600.96
<b>DC/23/04344</b>	The Pine House Company, Ixworth Road, <b>Stowlangtoft</b>	£13,177.22
<b>DC/24/02970</b>	Argos, 8 Ipswich Street, <b>Stowmarket</b>	£17,374.06
<b>DC/23/02283</b>	Land Adjacent To Rosemary, Church Road, <b>Stowupland</b>	£10,061.54
<b>DC/24/00219</b>	Farrows Mill, Battlesea Green, <b>Stradbroke</b>	£26,867.81
<b>DC/22/03191</b>	Foxgrove, Queen Street, <b>Stradbroke</b>	£32,009.21
<b>DC/22/05136</b>	Walnut Tree Barn, Bury Road, <b>Thorpe Morieux</b>	£21,801.45
<b>DC/20/01716</b>	Land On The North Side Of, Norton Road, <b>Thurston</b>	£1,157,232.08
<b>DC/20/05894</b>	Land South West Of, Beyton Road, <b>Thurston</b>	£2,114,416.64

<b>DC/24/02330</b>	Land To The West Of, Ixworth Road, <b>Thurston</b>	£6,372.99
<b>DC/20/01892</b>	Land West Of Walsham Road And South Of Kudu Lodge, Walsham Road, <b>Wattisfield</b>	£115.38
<b>DC/23/01809</b>	Mill Field (Plot 2), Elmswell Road, <b>Wetherden</b>	£20,672.23
<b>DC/23/05768</b>	Land To The South Of, Shop Street, <b>Worlingworth</b>	£19,467.40
<b>DC/23/01041</b>	Land At Honeypot Farm, Bury Road, <b>Wortham</b>	£76,836.19
<b>TOTAL</b>		<b>£8,025,938.91</b>

### **CIL RECEIPTS RECEIVED IN 24/25**

The total value of CIL Receipts received in the reported period was **£7,080,253.51**

The total value of CIL Interest credited in the reported period was **£41,851.54**

### CIL RECEIPTS SUMMARY 24/25

Planning Reference	Site of CIL Contribution	CIL Receipt
<b>DC/21/03292</b>	Land South of Birch Avenue, <b>Bacton</b>	£169,994.54
<b>DC/21/00641</b>	Land To The East of Turkeyhall Lane, <b>Bacton</b>	£224,754.34
<b>DC/21/04779</b>	Land On The West Side, Broad Road <b>Bacton</b>	£305,002.32
<b>DC/24/04369</b>	Bacton Technology Park, Broad Road, <b>Bacton</b>	£10,061.54
<b>DC/22/03207</b>	Land At Dovedale Close, <b>Badwell Ash</b>	£21,039.56
<b>DC/22/05701</b>	Land East of Hunston Road, <b>Badwell Ash</b>	£390,109.26
<b>DC/23/05107</b>	Land West of Richer Road, <b>Badwell Ash</b>	£49,767.96
<b>DC/24/02822</b>	Land Off, Dovedale Close, <b>Badwell Ash</b>	£12,772.41
<b>DC/23/03689</b>	Hall Farm Cottages Plot 1 and 2, Norwich Road, <b>Barham</b>	£1,230.78
<b>DC/21/00193</b>	Land To The North of 1 Tye Green, <b>Barking</b>	£96,490.67
<b>DC/24/02402</b>	Land To The North of 1 Tye Green, <b>Barking</b>	£17,410.24

<b>DC/19/05053</b>	Land Adjacent Astraea, Lowe Street, <b>Baylham</b>	£15,791.12
<b>DC/23/03499</b>	Willow Croft, Long Green, <b>Bedfield</b>	£38,645.48
<b>DC/23/04319</b>	Land To The East of The Grange, Tostock Road, <b>Beyton</b>	£13,265.49
<b>DC/20/03098</b>	Land To The South of Diss Road, <b>Botesdale</b>	£138,124.36
<b>DC/21/05669</b>	Land To The South of Fitzgerald Road, <b>Bramford</b>	£573,283.78
<b>DC/17/04736</b>	Woodlands Farm, Tye Lane, <b>Bramford</b>	£707.59
<b>DC/21/05626</b>	Plot 1 to 8 Russett Gardens, <b>Combs</b>	£42,813.96
<b>DC/21/06243</b>	Land At Moats Tye, <b>Combs</b>	£32,455.82
<b>DC/23/01338</b>	Land North of Bildeston Road, <b>Combs</b>	£111,627.68
<b>DC/23/00696</b>	Land To The North of All Saints Road, <b>Creeting St Mary</b>	£30,366.76
<b>DC/23/02790</b>	Land Off Jacks Green Road, <b>Creeting St Mary</b>	£22,835.04
<b>DC/21/01030</b>	Blackhorse Barn, Norwich Road, <b>Creeting St Mary</b>	£4,222.34
<b>DC/23/03307</b>	Oaklands Park, <b>Creeting St Mary</b>	£36,340.03
<b>DC/23/05006</b>	Land Off Jacks Green Road, <b>Creeting St Mary</b>	£135,207.09

<b>DC/23/04531</b>	Plots 1 and 2, All Saints Road, <b>Creeting St Mary</b>	£2,834.69
<b>DC/21/01178</b>	Fen Valley View, All Saints Road, <b>Creeting St Mary</b>	£2,500.00
<b>DC/24/02296</b>	Land North East of Flordon Road, <b>Creeting St Mary</b>	£45,117.20
<b>DC/22/01640</b>	Highfield, All Saints Road, <b>Creeting St Mary</b>	£33,215.43
<b>DC/21/06947</b>	Land near Highfield, All Saints Road, <b>Creeting St Mary</b>	£25,936.07
<b>DC/23/05541</b>	Land East of Aspall Road, <b>Debenham</b>	£101,715.24
<b>DC/21/01345</b>	Land Adjacent Greyfrairs (Plot 2) Rattlesden Road, <b>Drinkstone</b>	£92,988.88
<b>DC/23/05427</b>	Grigsby House, Cross Street, <b>Drinkstone</b>	£32,803.05
<b>DC/24/02020</b>	13 Gedding Road, <b>Drinkstone</b>	£1,200.00
<b>DC/22/01615</b>	Land To The North and West of School Road, <b>Elmswell</b>	£185,821.91
<b>DC/22/04042</b>	Loriks, Ashfield Road, <b>Elmswell</b>	£22,307.27
<b>DC/21/06791</b>	Cranley Manor, Cranley Road, <b>Eye</b>	£21,991.84
<b>DC/23/00002</b>	Dove Barn, Otley Road, <b>Framsden</b>	£20,636.53

<b>DC/20/03457</b>	Land And Buildings At Red House Farm, Priory Road, <b>Fressingfield</b>	£60,160.74
<b>DC/23/05468</b>	Land And Buildings At Red House Farm, Priory Road, <b>Fressingfield</b>	£36,656.31
<b>DC/22/01433</b>	Plots Cemetery Close, <b>Great Blakenham</b>	£27,500.00
<b>DC/22/05545</b>	10 Woodland Valley, <b>Great Bricett</b>	£115.36
<b>DC/22/04867</b>	Plot 1 to 4 High Road, <b>Great Finborough</b>	£36,175.92
<b>DC/22/04845</b>	Autumn Barn, Haughley Road, <b>Harleston</b>	£21,286.41
<b>DC/23/03336</b>	Land South East of Dragon House, Worlingworth Road, <b>Horham</b>	£3,000.00
<b>DC/19/00425</b>	Home Farm, West Barns, Eye Road, <b>Hoxne</b>	£9,600.00
<b>DC/21/01133</b>	Plots 1 to 8 Fox Close, <b>Laxfield</b>	£37,503.46
<b>DC/19/00156</b>	Land To The East of Mill Road, <b>Laxfield</b>	£82,527.44
<b>DC/22/03924</b>	Clay Barn, Thrandeston Road, <b>Mellis</b>	£14,783.13
<b>DC/23/00238</b>	The Duke William, The Street, <b>Metfield</b>	£24,597.44

<b>DC/24/02018</b>	Land North West of Hill House Lane, <b>Needham Market</b>	£13,066.55
<b>DC/21/02927</b>	Land North West of Hill House Lane, <b>Needham Market</b>	£104,896.42
<b>DC/18/05104</b>	Former Mid Suffolk District Council Offices & Associated Land, 131 High Street, <b>Needham Market</b>	£56.93
<b>DC/24/01853</b>	Coach House, High Hall, High Hall Road, <b>Nettlestead</b>	£1,902.10
<b>DC/21/06950</b>	Watering Farm, Main Road, <b>Nettlestead</b>	£512.82
<b>DC/18/00684</b>	Land At Stanton Street, Ixworth Road, <b>Norton</b>	£8,755.61
<b>DC/20/05106</b>	Land At Common Corner, Ashfield Road, <b>Norton</b>	£42,787.80
<b>DC/21/01170</b>	Plots 1 to 5 Sweet Hill Drive, <b>Norton</b>	£32,952.07
<b>DC/18/01239</b>	Land At Stanton Street, Ixworth Road, <b>Norton</b>	£120,000.48
<b>DC/23/01570</b>	Land West of Ixworth Road, <b>Norton</b>	£10,192.13
<b>DC/24/03345</b>	Land West of Ixworth Road, <b>Norton</b>	£5,600.48



<b>DC/24/03346</b>	Land West of Ixworth Road (Plot 4) <b>Norton</b>	£3,186.50
<b>DC/22/01159</b>	Land East of Greenacres, <b>Old Newton</b>	£557,383.86
<b>DC/23/05256</b>	Land East of Greenacres, <b>Old Newton</b>	£10,856.84
<b>DC/22/03745</b>	Former Half Moon Inn, Half Moon Street, <b>Rattlesden</b>	£3,380.31
<b>DC/23/04645</b>	Clopton Dower House, Clopton Green, <b>Rattlesden</b>	£26,867.81
<b>DC/22/02052</b>	Thornhill Green, <b>Redgrave</b>	£33,131.02
<b>DC/22/01098</b>	The Walk, Garden House Lane, <b>Rickinghall</b>	£660.21
<b>DC/23/05779</b>	Plots 1 and 2 Lower Farm Road, <b>Ringshall</b>	£15,820.75
<b>DC/19/02299</b>	Land South of The Street, <b>Stonham Aspal</b>	£198,270.00
<b>3150/15</b>	Stonham Barns, Pettaugh Road, <b>Stonham Aspal</b>	£2,452.12

<b>DC/24/02970</b>	Argos, 8 Ipswich Street, <b>Stowmarket</b>	£6,311.81
<b>DC/22/03761</b>	Land On The South East Side Of Church Road, <b>Stowmarket</b>	£157,472.40
<b>DC/23/02283</b>	Land Adjacent To Rosemary, Church Road, <b>Stowupland</b>	£82,114.96
<b>DC/23/04344</b>	The Pine House Company, Ixworth Road, <b>Stowlangtoft</b>	£13,177.22
<b>DC/24/00219</b>	Farrows Mill, Battlesea Green, <b>Stradbroke</b>	£1,822.00
<b>DC/21/06871</b>	Land Adjoining The Principals House, Stoke Road, <b>Thorndon</b>	£44,288.58
<b>DC/23/00831</b>	Plot 1 to 3, The Street, <b>Thorndon</b>	£31,290.62
<b>DC/20/05894</b>	Land South West of Beyton Road,	£422,883.33
<b>DC/20/01249</b>	Land On The North Side of Norton Road, <b>Thurston</b>	£230,966.64
<b>DC/20/01716</b>	Land On The North Side of Norton Road, <b>Thurston</b>	£231,446.42
<b>DC/24/02330</b>	Land To The West of Ixworth Road, <b>Thurston</b>	£135,875.00
<b>DC/21/06775</b>	Land At Perkins Way, <b>Tostock</b>	£22,780.80

<b>DC/20/01892</b>	Land West of Walsham Road and South of Kudu Lodge, Walsham Road, <b>Wattisfield</b>	£68,160.61
<b>DC/23/01809</b>	Plot 1 and 2, Elmswell Road, <b>Wetherden</b>	£56,549.21
<b>DC/18/04389</b>	Land Adjacent To Jafeica House, Earsham Street, <b>Wingfield</b>	£16,290.00
<b>DC/21/01132</b>	Land Off Bury Road, <b>Woolpit</b>	£851,960.43
<b>DC/23/01041</b>	Plots 1 to 4, Bury Road, <b>Wortham</b>	£76,836.19
<b>TOTAL</b>		<b>£7,080,253.51</b>

### **CIL RECEIPT ALLOCATIONS**

The CIL receipts are allocated as follows.

- **Admin CIL** – Up to 5% of the CIL receipts are retained by the District Council towards administration of the CIL service. If the 5% collected exceeds the expenditure for running the CIL service, the remaining funds are saved in the Strategic Infrastructure Fund (see below).

- **Neighbourhood CIL** - 15% or 25% (depending on whether the parish have a made Neighbourhood Plan) will be passed to the parish or town council where the development is taking place. The parish or town council will decide how to spend this part of the levy. Annual Financial Reports on CIL for each parish or town council receiving CIL are published on the town or parish councils' own websites.
- **REG 59F Parish Meetings** – These funds are Neighbourhood CIL payments which are held by the District Council on behalf of a parish where the parish do not operate a banking account. These funds are then spent by the District Council on behalf of the parish on infrastructure projects the parish request.
- **Strategic Infrastructure Fund** - 20% of all CIL collected (after the 5% Admin charge and the Parish apportionment has been deducted) is saved in a separate funding pot for Strategic Infrastructure expenditure. The projects which can be funded with the Strategic Fund are defined in the approved CIL expenditure framework.
- **Ringfenced Infrastructure Fund** - Infrastructure for new major housing growth (which is classed as developments over ten dwellings) is prioritised in the CIL Expenditure Framework and the CIL monies collected against such schemes are saved in a separate fund in order that these monies are available for infrastructure for areas that these housing projects affect. This portion of the CIL receipts amount to the remaining 80% of the collected funds (after the 5% Admin charge, Parish apportionment and the 20% for Strategic Infrastructure Fund has been deducted)
- **Local Infrastructure Fund** - The 80% of collected funds (after the 5% Admin charge, Parish apportionment and the 20% for Strategic Infrastructure Fund has been deducted) are allocated to the Local Infrastructure Fund (apart from the 80% for the Ringfenced applications) This Local Infrastructure Fund (definition in the CIL Expenditure Framework) holds the “available funds” (together with the Strategic and Ringfenced Infrastructure funds) that CIL Bids will be spent against. CIL bids can be received throughout the year following a bid enquiry form being submitted. Upon receipt of the bid enquiry form the Infrastructure Team will work with the applicant until such time as the project is ready to be officially submitted as a CIL bid application for determination.

The breakdown of the CIL receipt allocations in 24/25 are as follows.

Type	Allocated
Admin CIL	£289,185.88
Refund of CIL - adjustment to Admin CIL	£3,440.74
Admin CIL 5% exceeded expenditure - excess credited to Strategic Infrastructure Fund	£61,386.05
Neighbourhood CIL	£1,234,164.85
REG 59F – Parish Meetings	£3,555.20
CIL Land Payments	£0.00
Strategic Infrastructure Fund	£1,094,951.57
Refund of CIL - adjustment to Strategic Infrastructure Fund	£2,752.59
Ringfenced Infrastructure Fund	£3,341,787.50
Local Infrastructure Fund	£1,038,018.75
Refund of CIL - adjustment to Local Infrastructure Fund	£11,010.38
<b>TOTAL</b>	<b>£7,080,253.51</b>

Interest Receipts (Allocated to the Strategic Infrastructure Fund	£41,851.54
<b>TOTAL</b>	<b>£41,851.54</b>

### CIL ADMIN

The 5% amount of CIL collected within the reporting year is **£354,012.67**. This is 5% of the total CIL receipts collected of **£7,080,253.51**.

Mid Suffolk District Council has set a collection percentage of 5.00%. The percentage taken may differ due to Land payments (including payments in kind and infrastructure payments) not being allocated to administration expenses and Surcharges not being split with Neighbourhood Areas.

The amount of CIL spent on administration expenses during the reported year is **£289,185.88**. A deduction of **£3,440.74** was **also taken due to the issue of a refund of CIL collected**. The remaining **£61,386.05** in excess of administration expenses and refunds has been saved in the Strategic Infrastructure Fund for spend on Infrastructure projects.

### SUMMARY OF NEIGHBOURHOOD CIL 24/25

The table below shows the allocation of funds to the individual parishes for Neighbourhood CIL payments.

Zone	Date	Amount Passed
Bacton Parish Council	30 September 2024	£74,462.46
Bacton Parish Council	31 March 2025	£31,262.11
	<b>Parish Total</b>	<b>£105,724.57</b>
Badwell Ash Parish Council	30 September 2024	£22,661.39
Badwell Ash Parish Council	31 March 2025	£48,391.97
	<b>Parish Total</b>	<b>£71,053.36</b>
Barham Parish Council	30 September 2024	£184.62
	<b>Parish Total</b>	<b>£184.62</b>
Barking Parish Council	30 September 2024	£10,264.94
Barking Parish Council	31 March 2025	£6,820.20
	<b>Parish Total</b>	<b>£17,085.14</b>
Baylham Parish Council	30 September 2024	£2,368.67
	<b>Parish Total</b>	<b>£2,368.67</b>
Bedfield Parish Council	31 March 2025	£5,796.82
	<b>Parish Total</b>	<b>£5,796.82</b>
Beyton Parish Council	31 March 2025	£1,989.82
	<b>Parish Total</b>	<b>£1,989.82</b>
Botesdale Parish Council	30 September 2024	£34,531.09
	<b>Parish Total</b>	<b>£34,531.09</b>
Bramford Parish Council	30 September 2024	£43,102.42
Bramford Parish Council	31 March 2025	£42,996.28
	<b>Parish Total</b>	<b>£86,098.70</b>
Combs Parish Council	30 September 2024	£11,290.47
Combs Parish Council	31 March 2025	£16,744.15
	<b>Parish Total</b>	<b>£28,034.62</b>
Creeping St Mary Parish Council	30 September 2024	£25,161.70
Creeping St Mary Parish Council	31 March 2025	£25,249.50
	<b>Parish Total</b>	<b>£50,411.20</b>
Debenham Parish Council	30 September 2024	£12,714.41
Debenham Parish Council	31 March 2025	£12,714.41

Zone	Date	Amount Passed
	<b>Parish Total</b>	<b>£25,428.82</b>
Drinkstone Parish Council	30 September 2024	£18,086.22
Drinkstone Parish Council	31 March 2025	£4,362.88
	<b>Parish Total</b>	<b>£22,449.10</b>
Elmswell Parish Council	30 September 2024	£27,873.29
Elmswell Parish Council	31 March 2025	£3,346.09
	<b>Parish Total</b>	<b>£31,219.38</b>
Eye Town Council	30 September 2024	£750.00
Eye Town Council	31 March 2025	£4,747.96
	<b>Parish Total</b>	<b>£5,497.96</b>
Framsden Parish Council	31 March 2025	£3,095.48
	<b>Parish Total</b>	<b>£3,095.48</b>
Fressingfield Parish Council	30 September 2024	£15,040.19
Fressingfield Parish Council	31 March 2025	£9,164.08
	<b>Parish Total</b>	<b>£24,204.27</b>
Gt Blakenham Parish Council	30 September 2024	£4,125.00
	<b>Parish Total</b>	<b>£4,125.00</b>
Gt Bricett Parish Council	30 September 2024	£17.30
	<b>Parish Total</b>	<b>£17.30</b>
Gt Finborough Parish Council	30 September 2024	£5,426.39
	<b>Parish Total</b>	<b>£5,426.39</b>
Horham & Athelington Parish Council	30 September 2024	£150.00
Horham & Athelington Parish Council	31 March 2025	£300.00
	<b>Parish Total</b>	<b>£450.00</b>
Hoxne Parish Council	30 September 2024	£720.00
Hoxne Parish Council	31 March 2025	£720.00
	<b>Parish Total</b>	<b>£1440.00</b>
Laxfield Parish Council	30 September 2024	£18,004.64
	<b>Parish Total</b>	<b>£18,004.64</b>
Mellis Parish Council	31 March 2025	£2,217.47
	<b>Parish Total</b>	<b>£2,217.47</b>



Zone	Date	Amount Passed
Metfield Parish Council	30 September 2024	£3,689.62
	<b>Parish Total</b>	<b>£3,689.62</b>
Needham Market Town Council	30 September 2024	£17,367.78
Needham Market Town Council	31 March 2025	£1,641.86
	<b>Parish Total</b>	<b>£19,009.64</b>
Norton Parish Council	30 September 2024	£15,446.99
Norton Parish Council	31 March 2025	£18,074.27
	<b>Parish Total</b>	<b>£33,521.26</b>
Old Newton with Dagworth & Gipping Parish Council	30 September 2024	£57,366.90
Old Newton with Dagworth & Gipping Parish Council	31 March 2025	£27,869.19
	<b>Parish Total</b>	<b>£85,236.09</b>
Rattlesden Parish Council	31 March 2025	£4,030.18
	<b>Parish Total</b>	<b>£4,030.18</b>
Redgrave Parish Council	31 March 2025	£8,282.76
	<b>Parish Total</b>	<b>£8,282.76</b>
Rickinghall Parish Council	30 September 2024	£165.05
	<b>Parish Total</b>	<b>£165.05</b>
Ringshall Parish Council	31 March 2025	£2,373.11
	<b>Parish Total</b>	<b>£2,373.11</b>
Stonham Aspal Parish Council	30 September 2024	£10,281.32
Stonham Aspal Parish Council	31 March 2025	£19,827.00
	<b>Parish Total</b>	<b>£30,108.32</b>
Stowlangtoft Parish Council	30 September 2024	£1,976.58
	<b>Parish Total</b>	<b>£1,976.58</b>
Stowmarket Town Council	31 March 2025	£946.78
	<b>Parish Total</b>	<b>£946.78</b>
Stowupland Parish Council	30 September 2024	£26,245.40
Stowupland Parish Council	31 March 2025	£33,651.44

Zone	Date	Amount Passed
	<b>Parish Total</b>	<b>£59,896.84</b>
Thorndon Parish Council	30 September 2024	£13,358.73
Thorndon Parish Council	31 March 2025	£5,536.08
	<b>Parish Total</b>	<b>£18,894.81</b>
Thurston Parish Council	30 September 2024	£57,741.66
Thurston Parish Council	31 March 2025	£197,551.20
	<b>Parish Total</b>	<b>£255,292.86</b>
Tostock Parish Council	30 September 2024	£3,417.12
	<b>Parish Total</b>	<b>£3,417.12</b>
Wattisfield Parish Council	30 September 2024	£10,224.09
	<b>Parish Total</b>	<b>£10,224.09</b>
Wetherden Parish Council	30 September 2024	£8,482.39
	<b>Parish Total</b>	<b>£8,482.39</b>
Wingfield Parish Council	30 September 2024	£2,443.50
	<b>Parish Total</b>	<b>£2,443.50</b>
Woolpit Parish Council	30 September 2024	£127,794.06
		<b>£127,794.06</b>
Wortham & Burgate Parish Council	30 September 2024	£11,525.43
	<b>Parish Total</b>	<b>£11,525.43</b>
<b>TOTAL</b>		<b>£1,234,164.91</b>

### REGULATION 59F – PARISH MEETING FUNDS

The total collected by Mid Suffolk District Council for the reported year under Regulation 59F was **£3,555.20**

The amount of CIL allocated during the reported year under Regulation 59F is as follows:

Parish	Amount	Date
Harleston Parish Meeting	£3,192.96	30 September 2024
	<b>£3,192.96</b>	<b>Parish Total</b>

Parish	Amount	Date
Nettlestead Parish Meeting	£285.32	30 September 2024
Nettlestead Parish Meeting	£76.92	31 March 2025
	<b>£362.24</b>	<b>Parish Total</b>
<b>TOTAL</b>	<b>£3,555.20</b>	

### **MID SUFFOLK DISTRICT COUNCIL CIL ALLOCATION IN 24/25**

The table below shows the amounts of money which have been allocated to projects within the reported year. These receipts are used to fund projects within the Community, Education, Health, and Rail.

The breakdown of the CIL Allocation from the different Infrastructure Funds for Infrastructure projects in the reported year 24/25 is as follows.

Type	Allocated
CIL Land Payments	£0.00
Strategic Infrastructure Fund	£769,358.38
Ringfenced Infrastructure Fund	£569,093.19
Local Infrastructure Fund	£636,160.14
<b>TOTAL</b>	<b>£1,974,611.71</b>

## SUMMARY OF PROJECT ALLOCATION 24/25

The table below shows the allocation for approved projects in 24/25

Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>COMMUNITY INFRASTRUCTURE - BADWELL ASH –</b> Creation of Community courtyard social space	£20,949.04	Ringfenced Infrastructure Fund	11 March 2025
<b>COMMUNITY INFRASTRUCTURE - BATTISFORD –</b> Battisford and District Cricket Club Upgraded Treatment Plant System	£20,107.42	Local Infrastructure Fund	11 March 2025
<b>COMMUNITY INFRASTRUCTURE - BAYLHAM –</b> Baylham Village Hall Environmental Enhancements and Extension	£100,000.00	Local Infrastructure Fund	10 September 2024

Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>WALKING AND CYCLING INFRASTRUCTURE - BAYLHAM –</b> Baylham Byway Open to All Traffic (Boat) 40 Nettlestead restricted byway 002	£4,000.00	Local Infrastructure Fund	12 August 2024
<b>WALKING AND CYCLING INFRASTRUCTURE - BOTESDALE –</b> Upgrade to Botesdale Byway 003 Bridewell Lane	£23,750.00	Ringfenced Infrastructure Fund	11 September 2024
<b>WALKING AND CYCLING INFRASTRUCTURE - CREETING ST PETER –</b> Footpath 23	£35,778.14	Local Infrastructure Fund	11 March 2025
<b>COMMUNITY INFRASTRUCTURE - DEBENHAM –</b> Recreation Ground Play Equipment	£74,000.00	Ringfenced Infrastructure Fund	16 July 2024
<b>COMMUNITY INFRASTRUCTURE - ELMSWELL –</b> Blackbourne Centre Solar project	£35,026.00	Ringfenced Infrastructure Fund	11 March 2025

Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>WALKING AND CYCLING INFRASTRUCTURE - ELMSWELL –</b> Footpath 026	£8,666.67	Ringfenced Infrastructure Fund	13 August 2024
<b>WALKING AND CYCLING INFRASTRUCTURE - ELMSWELL –</b> Upgrade to Footpath 008 Ashfield Road to Grove Lane	£21,661.67	Ringfenced Infrastructure Fund	10 September 2024
<b>WALKING AND CYCLING INFRASTRUCTURE - ELMSWELL –</b> Upgrade to Footpath 025 North Elmswell to South Elmswell via Lords Bridge	£16,161.67	Ringfenced Infrastructure Fund	10 September 2024
<b>COMMUNITY INFRASTRUCTURE - LITTLE BLAKENHAM –</b> Village Hall Rebuild	£75,000.00	Local Infrastructure Fund	11 March 2025
<b>COMMUNITY INFRASTRUCTURE - LITTLE FINBOROUGH –</b> Provision of Oaks Meadow Car Park and Drainage project	£26,488.33	Local Infrastructure Fund	10 September 2024

Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>WALKING AND CYCLING INFRASTRUCTURE - OLD NEWTON –</b> Upgrade to Footpath 052 routh from Village to School	£23,175.00	Ringfenced Infrastructure Fund	10 September 2024
<b>WALKING AND CYCLING INFRASTRUCTURE - ONEHOUSE –</b> Footpath 028 off Forest Road	£2,975.00	Local Infrastructure Fund	13 August 2024
<b>COMMUNITY INFRASTRUCTURE - STOWMARKET –</b> Extension to the Collection Store at the Food Museum	£100,000.00	Local Infrastructure Fund	11 September 2024
<b>COMMUNITY INFRASTRUCTURE - STOWMARKET –</b> Toilets at the Food Museum	£100,000.00	Local Infrastructure Fund	11 September 2024
<b>LIBRARY INFRASTRUCTURE - STOWMARKET –</b> Library extension and refurbishment	£538,662.24	Local Infrastructure and Strategic Infrastructure Funds	15 July 2024

Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>DISTRICT COUNCIL INFRASTRUCTURE</b> - <b>STOWMARKET</b> – SHELF project includes Mini track, Active track and Floodlighting	£497,272.72	Strategic Infrastructure Fund	10 December 2024
<b>WALKING AND CYCLING INFRASTRUCTURE</b> - <b>STOWUPLAND</b> – Upgrade of Footpath 035 adjacent Church Road	£14,950.00	Ringfenced Infrastructure Fund	10 September 2024
<b>RAIL INFRASTRUCTURE</b> - <b>THURSTON</b> – Thurston Rail Station Improvements pre EC3 work by Network Rail. Project costs working towards a new crossing at the station	£6,000.00	Strategic Infrastructure Fund	23 October 2024
<b>EDUCATION INFRASTRUCTURE</b> - <b>THURSTON</b> – Thurston Community College Phase 1 cost and fencing, access and ground work	£188,548.81	Ringfenced Infrastructure and Strategic Infrastructure Funds	10 December 2024



Infrastructure	Amount Allocated	Allocated from fund	Allocation Dated
<b>WALKING AND CYCLING INFRASTRUCTURE - WALSHAM LE WILLOWS</b> – Upgrade to Wattisfield Road Public Rights of Way Route	£41,439.00	Ringfenced Infrastructure Fund	11 September 2025
<b>TOTAL</b>	<b>£1,974,611.71</b>		

### **CIL EXPENDITURE IN 24/25**

The total value of CIL Expenditure in the reported period 24/25 was **£1,841,725.32**

The breakdown of the CIL Expenditure in the reported year 24/25 is as follows.

Type	Spend
Admin CIL	£289,185.88

<b>Neighbourhood CIL spent by Parishes</b>	£1,025,828.89
<b>REG 59F – Parish Meetings</b>	£0.00
<b>CIL Land Payments</b>	£0.00
<b>Strategic Infrastructure Fund</b>	£27,038.07
<b>Ringfenced Infrastructure Fund</b>	£165,487.75
<b>Local Infrastructure Fund</b>	£334,184.73
<b>Interest Receipts</b>	£0.00
<b>TOTAL</b>	<b>£1,841,725.32</b>

### **SUMMARY OF SPEND REPORTED BY THE PARISHES FROM THE NEIGHBOURHOOD CIL FUNDS**

The amount of CIL spent under Neighbourhood CIL as reported by the parishes during the reported year is as follows:

<b>Parish</b>	<b>Amount</b>
<b>Bacton Parish Council</b>	£50,178.08
<b>Badwell Ash Parish Council</b>	£10,653.00

<b>Parish</b>	<b>Amount</b>
<b>Baylham Parish Council</b>	£10,000.00
<b>Barham Parish Council</b>	£17,600.00
<b>Barking Parish Council</b>	£3,500.00
<b>Bedfield Parish Council</b>	£3,182.76
<b>Bedingfield Parish Council</b>	£861.96
<b>Botesdale Parish Council</b>	£32,523.16
<b>Bramford Parish Council</b>	£81,947.16
<b>Brome and Oakley Parish Council</b>	£1,043.01
<b>Claydon and Whitton Parish Council</b>	£36,004.52
<b>Coddenham Parish Council</b>	£1,224.34
<b>Combs Parish Council</b>	£15,433.42
<b>Cotton Parish Council</b>	£1,349.21
<b>Creeting St Mary Parish Council</b>	£36,710.33
<b>Debenham Parish Council</b>	£30,708.10
<b>Drinkstone Parish Council</b>	£12,401.07
<b>Elmswell Parish Council</b>	£31,777.05
<b>Fressingfield Parish Council</b>	£5,018.63
<b>Gislingham Parish Council</b>	£985.67

<b>Parish</b>	<b>Amount</b>
<b>Gt Blakenham Parish Council</b>	£32,986.00
<b>Gt Bricett Parish Council</b>	£66.65
<b>Gt Finborough Parish Council</b>	£1,484.00
<b>Henley Parish Council</b>	£12,125.46
<b>Hessett Parish Council</b>	£2,146.93
<b>Laxfield Parish Council</b>	£96,851.08
<b>Mendham Parish Council</b>	£1,498.30
<b>Metfield Parish Council</b>	£3,689.62
<b>Mickfield Parish Council</b>	£3,000.00
<b>Norton Parish Council</b>	£25,084.53
<b>Occold Parish Council</b>	£5,882.15
<b>Old Newton with Dagworth and Gipping Parish Council</b>	£1,345.50
<b>Onehouse Parish Council</b>	£999.99
<b>Palgrave Parish Council</b>	£19,210.85
<b>Rattlesden Parish Council</b>	£9,766.18
<b>Rickinghall Parish Council</b>	£3,753.55
<b>Somersham Parish Council</b>	£17,768.00
<b>Stonham Aspal Parish Council</b>	£5,220.00

<b>Parish</b>	<b>Amount</b>
<b>Stowupland Parish Council</b>	£134,339.00
<b>Stradbroke Parish Council</b>	£9,546.99
<b>Syleham Parish Council</b>	£1,031.20
<b>Thurston Parish Council</b>	£128,923.98
<b>Walsham-Le-Willows Parish Council</b>	£6,773.76
<b>Wattisfield Parish Council</b>	£5,100.20
<b>Weybread Parish Council</b>	£66.48
<b>Wickham Skeith Parish Council</b>	£2,698.00
<b>Wingfield Parish Council</b>	£1,289.00
<b>Woolpit Parish Council</b>	£67,302.55
<b>Worlingworth Parish Council</b>	£2,932.83
<b>Wyverstone Parish Council</b>	£2,000.00
<b>Yaxley Parish Council</b>	£37,844.64
<b>TOTAL</b>	<b>£1,025,828.89</b>

### **REGULATION 59F – PARISH MEETING FUNDS**

The amount of CIL spent under Regulation 59F during the reported year is as follows:

Parish	Amount
	<b>£0.00</b>

### SUMMARY OF PROJECT SPEND 24/25

The table below shows the expenditure for approved projects in 24/25.

Infrastructure	Date	Amount	Infrastructure Fund	Description
<b>COMMUNITY INFRASTRUCTURE - BAYLHAM</b> – Village Hall Environmental Enhancements and Extension	November to February 2025	£97,234.49	Local Infrastructure Fund	Village Hall Environmental Enhancements and Extension to the Village Hall at Baylham
<b>COMMUNITY INFRASTRUCTURE - BOTESDALE</b> – Recreation Ground Project	May 2024	£1,481.18	Local Infrastructure Fund	Recreation Ground Regeneration project
<b>COMMUNITY INFRASTRUCTURE - BOTESDALE</b> – Entrance Infrastructure and picnic tables	May 2024	£240.56	Ringfenced Infrastructure Fund	Recreation Ground Regeneration project
<b>COMMUNITY INFRASTRUCTURE - CROWFIELD</b> – Village Hall Multi Use Sports Area	June 2024	£9,223.28	Local Infrastructure Fund	New Sports facility at the Village Hall

Infrastructure	Date	Amount	Infrastructure Fund	Description
<b>COMMUNITY INFRASTRUCTURE - DEBENHAM – Recreation Ground Play Equipment</b>	January 2025	£74,000.00	Ringfenced Infrastructure Fund	Improved play equipment provision
<b>COMMUNITY INFRASTRUCTURE - HOXNE – Church Lavatory Project</b>	March 2025	£1,584.08	Local Infrastructure Fund	New toilets in the grounds of the Church which can be used by the community and the Church
<b>COMMUNITY INFRASTRUCTURE - LITTLE FINBOROUGH – Provision of Oaks Meadow Car Park and Drainage project</b>	February 2025	£26,488.33	Local Infrastructure Fund	New Car Park facility and drainage project at the Oaks Meadow venue
<b>COMMUNITY INFRASTRUCTURE - NEEDHAM MARKET – Crowley Park Play Equipment</b>	June 2024	£4,658.08	Ringfenced Infrastructure Fund	New play equipment at Crowley Park
<b>COMMUNITY INFRASTRUCTURE - NEEDHAM MARKET – New Scout Hut</b>	Jan to March 2025	£18,325.81	Ringfenced Infrastructure Fund	Provision of new Scout Hut
<b>COMMUNITY INFRASTRUCTURE - NORTON – Community Centre Development and Extension</b>	April to October 2024	£70,852.07	Local Infrastructure Fund	New extension to the Community Centre to provide improved facilities for sports and Community use

Infrastructure	Date	Amount	Infrastructure Fund	Description
<b>WALKING AND CYCLING INFRASTRUCTURE - STOWUPLAND –</b> Upgrade of Footpath 035 adjacent Church Road		£14,950.00	Ringfenced Infrastructure Fund	Public Rights of Way upgrade
<b>DISTRICT COUNCIL INFRASTRUCTURE - STOWUPLAND –</b> New Footpath	March 2025	£8,327.34	Ringfenced Infrastructure Fund	New footpath provision in Stowupland
<b>HEALTH INFRASTRUCTURE - STRADBROKE –</b> Health Centre Improvements	December 2024	£14,712.00	Ringfenced Infrastructure Fund	Health Centre Improvements
<b>DISTRICT COUNCIL INFRASTRUCTURE - STRADBROKE –</b> Changing Places Facility	August 2024	£8,896.28	Ringfenced Infrastructure Fund	Provision of a Changing Places Facility at the leisure centre at Stradbroke
<b>COMMUNITY INFRASTRUCTURE - THORNHAM –</b> Thornham Walks Pioneering Paths	October to December 2024	£100,000.00	Local Infrastructure Fund	New improved footpath at the Thornham Walks venue.
<b>RAIL INFRASTRUCTURE - THURSTON –</b> Rail Station Feasibility Study	June 2024	£27,038.07	Strategic Infrastructure Fund	Feasibility study for improvements to the Thurston Rail Station Crossing
<b>COMMUNITY INFRASTRUCTURE - WALSHAM-LE-WILLOWS –</b> Solar Panels project	June 2024	£21,377.68	Ringfenced Infrastructure Fund	Solar project



Infrastructure	Date	Amount	Infrastructure Fund	Description
<b>COMMUNITY INFRASTRUCTURE - WYVERSTONE -</b> Improvements to Village Hall	April 2024	£27,321.30	Local Infrastructure Fund	Extension and kitchen improvements at the Village Hall
<b>TOTAL</b>		<b>£526,710.55</b>		

### **REGULATION 59**

The charging authority is compelled under the CIL legislation to spend their CIL payments to fund infrastructure to support the development of its area. The charging authority is also able to apply CIL to fund infrastructure outside its area where to do so would support the development of its area.

### **REGULATION 59B**

Regulation 59B relates strongly to 59A, to detail and advise concerning land payments accepted by a charging authority. The CIL that is received in relation to a development that includes the CIL payments and where any land payments were accepted by the charging authority. The payments to a local council relating to a land payment to assist with paying a CIL amount must be paid to the local council in money.

## **REGULATION 59E**

**5-year Clawback** - This CIL regulation applies to Neighbourhood Parish CIL payments and the clawback of funding if this money is not used. CIL funding that has been paid to Parishes or Town Councils via the Neighbourhood Parish CIL payments, that have not been applied to support the development of its area within 5 years of receiving this funding can be reclaimed by the District Council. This repayable amount would be requested via a notice to the local Parish or Town Council requiring it to repay some or all the CIL receipts that they have received.

This notice would advise the amount of CIL funding which must be repaid and the reasons for this funding being reclaimed by the District Council. The date in which the funding must be reclaimed must also be advised on the notice.

On receipt of this notice the Parish or Town Council that has received the notice must return to the District Council any CIL receipts that have not been spent up to the 5-year clawback period. If they are unable to return this funding, then future CIL receipts will be used to make up the balance.

Once this funding is returned the District Council are then bound by the CIL legislation to spend this funding in the local area in which it was collected.

The amount of CIL requested under Regulation 59E for the reported year is as follows for each neighbourhood zone:

Neighbourhood Zone	Amount Requested	Date
<b>TOTAL</b>	<b>£0.00</b>	

The total collected by Mid Suffolk District Council for the reported year under Regulation 59E was **£0.00**.

The amount of CIL spent under Regulation 59E during the reported year was **£0.00**.

The amount of CIL still outstanding for recovery under Regulation 59E at the end of the reported year for all years is as follows for each neighbourhood zone:

Neighbourhood Zone	Amount Requested	Amount Paid	Amount Spent	Balance Remaining
TOTAL	£0.00	£0.00	£0.00	£0.00

**SUMMARY OF ALL APPROVED ALLOCATED PROJECTS FROM APRIL 2016 TO 31<sup>ST</sup> MARCH 2025**

CIL APPROVED BID SUMMARY					
NUMBER OF APPROVED PROJECTS	NUMBER OF EXPIRED/ABANDONED PROJECTS	AMOUNT ALLOCATED	AMOUNT SPENT	AMOUNT OF UNDERSPEND/EXPIRED ABANDONED(FUNDS RETURNED TO THE DISTRICT CIL RESERVE)	AMOUNT YET TO BE CLAIMED
95	7	£13,697,326.53	£10,498,170.91	£1,369,319.26	£1,829,836.36

**MSDC SUMMARY OF APPROVED ALLOCATED PROJECTS**

## BUS PASSENGER TRANSPORT INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M02-18	Bus Passenger Transport	Laxfield	Bus Shelter	£5,000.00	£3,627.63	£1,372.37	£0.00	Completed under budget
M04-18	Bus Passenger Transport	Stowmarket	Bus Shelter	£5,000.00	£0.00	£5,000.00	£0.00	Project not undertaken
M05-18	Bus Passenger Transport	Stowmarket	Bus Shelter	£35,000.00	£0.00	£35,000.00	£0.00	Project not undertaken
M20-18	Bus Passenger Transport	Thurston	Bus Shelter - Norton Road	£13,000.00	£13,000.00	£0.00	£0.00	Completed
M19-04	Bus Passenger Transport	Thurston	Bus Shelter - Sandy Lane	£9,600.00	£4,800.00	£4,800.00	£0.00	Complete under budget (only one shelter required as other shelter provided by developer)
3	2	EXPIRED/ABANDONED PROJECTS	BUS PASSENGER TRANSPORT BIDS TOTALS	£67,600.00	£21,427.63	£46,172.37	£0.00	

## EMERGENCY SERVICES INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M20-10	Emergency Services	Stowmarket	Stowmarket Emergency Services New Hub	£431,740.00	£431,740.00	£0.00	£0.00	Complete
1	0	EXPIRED/ABANDONED PROJECTS	EMERGENCY SERVICES BIDS TOTALS	£431,740.00	£431,740.00	£0.00	£0.00	

## LIBRARY INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M23-13	Library	Stowmarket	Library Extension and Refurbishment	£538,662.24	£0.00	£0.00	£538,662.24	Project in progress
1	0	EXPIRED/ABANDONED PROJECTS	LIBRARY BIDS TOTALS	£538,662.24	£0.00	£0.00	£538,662.24	

## COMMUNITY INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M23-22	Community	Badwell Ash	Playground Stage 2	£8,502.40	£8,502.40	£0.00	£0.00	Complete
M24-18	Community	Badwell Ash	Creation of Community Courtyard Social Space at Village Hall	£20,949.04	£0.00	£0.00	£20,949.04	Complete
M22-24	Community	Barham	Kirby Green Fencing	£3,377.75	£3,377.75	£0.00	£0.00	Complete
M24-27	Community	Battisford	Battisford and District Cricket Club Treatment Plant	£20,107.42	£0.00	£0.00	£20,107.42	Complete
M22-18	Community	Baylham	Village Hall Environmental and Extension	£100,000.00	£97,234.49	£0.00	£2,765.51	Project in progress
M19-13	Community	Bedfield	Bedfield Play Area	£4,534.00	£4,534.00	£0.00	£0.00	Complete
M21-10	Community	Botesdale	Recreation Ground Project	£75,000.00	£59,247.60	£15,752.40	£0.00	Complete under budget
M22-02	Community	Botesdale	Entrance and Infrastructure and picnic tables for Recreation Ground	£9,757.50	£9,622.50	£135.00	£0.00	Complete under budget
M23-25	Community	Crowfield	Village Hall Multi Use Sports Area	£27,282.15	£27,282.15	£0.00	£0.00	Complete
M19-03	Community	Debenham	Leisure Centre Additional Car Park	£47,000.00	£47,000.00	£0.00	£0.00	Complete
M21-05	Community	Debenham	Community Centre Improvements	£59,994.00	£59,994.00	£0.00	£0.00	Complete
M23-27	Community	Debenham	Recreation Ground Project Play Equipment	£74,000.00	£74,000.00	£0.00	£0.00	Complete
M21-06	Community	Elmswell	Chamberlayne Hall Works	£19,593.81	£19,593.81	£0.00	£0.00	Complete

M24-19	Community	Elmswell	Blackbourne Community Centre Solar PV project	£35,026.00	£0.00	£0.00	£35,026.00	Project in progress
M19-12	Community	Eye	Eye Play Facilities	£31,605.60	£31,605.60	£0.00	£0.00	Complete
M22-06	Community	Eye	Play Facilities	£100,000.00	£97,491.74	£2,508.26	£0.00	Complete under budget
M22-05	Community	Eye	Moors Woodland Footpath	£5,000.00	£0.00	£5,000.00	£0.00	Monies expired not drawn down
M21-08	Community	Framsden	Play Area	£18,789.20	£17,637.71	£1,151.49	£0.00	Complete under budget
M01-18	Community	Gislingham	Mill Street Improvements	£44,568.75	£0.00	£44,568.75	£0.00	Project not undertaken
M20-24	Community	Gislingham	Running Track	£18,487.50	£18,487.50	£0.00	£0.00	Complete
M23-07	Community	Great Ashfield	Community Hall Improvements	£24,556.65	£23,657.25	£899.40	£0.00	Complete under budget
M20-19	Community	Haughley	Ron Crascall Car Park	£22,595.00	£22,595.00	£0.00	£0.00	Complete
M20-22	Community	Haughley	Ron Crascall Container	£39,937.00	£38,250.00	£1,687.00	£0.00	Complete under budget
M22-19	Community	Haughley	Play Area	£71,000.00	£64,085.42	£6,914.58	£0.00	Complete under budget
M22-23	Community	Hoxne	Church Lavatory Project	£28,090.88	£24,586.05	£3,504.83	£0.00	Complete under budget
M24-24	Community	Little Blakenham	Village Hall Rebuild	£75,000.00	£0.00	£0.00	£75,000.00	Offer letter sent - awaiting signed confirmation
M23-27	Community	Little Finborough	Provision of Oaks Meadow Car Park and Drainage Project	£26,488.33	£26,488.33	£0.00	£0.00	Complete
M22-28	Community	Mendham	Improvement to Village Car Park	£9,733.81	£9,358.81	£375.00	£0.00	Complete under budget
M22-09	Community	Metfield	Metfield Play Area	£8,788.97	£6,729.30	£2,059.67	£0.00	Complete under budget

M23-08	Community	Needham Market	Crowley Park Play Equipment	£65,560.50	£65,560.50	£0.00	£0.00	Complete
M23-19	Community	Needham Market	New Scout Hut	£72,259.56	£18,325.81	£0.00	£53,933.75	Project in progress
M22-11	Community	Norton	Community Centre Development and Extension	£100,000.00	£100,000.00	£0.00	£0.00	Complete
M19-07	Community	Occold	Village Hall Enhancement extension	£19,190.00	£19,190.00	£0.00	£0.00	Complete
M22-12	Community	Old Newton	Village Hall Extension	£67,914.00	£58,885.97	£9,028.03	£0.00	Complete under budget
M21-02	Community	Rickinghall	All Wheel Sports Area	£20,148.00	£20,148.00	£0.00	£0.00	Complete
M20-09	Community	Ringshall	Ringshall Village Hall Sewerage installation	£16,651.00	£16,122.97	£528.03	£0.00	Complete under budget
M22-13	Community	Ringshall	Ringshall Play Area	£20,566.35	£20,566.35	£0.00	£0.00	Complete
M23-02	Community	Somersham	Play Area	£62,776.17	£62,268.53	£507.64	£0.00	Complete under budget
M21-11	Community	Stowmarket	Community Club Toilet Block	£25,000.00	£25,000.00	£0.00	£0.00	Complete
M20-25	Community	Stowmarket	Food Museum Crack Wood Project	£75,000.00	£75,000.00	£0.00	£0.00	Complete
M24-07	Community	Stowmarket	Extension to the Collection Store at the Food Muesum	£100,000.00	£0.00	£0.00	£100,000.00	Project in progress
M24-01	Community	Stowmarket	Toilets at the Food Muesum	£100,000.00	£0.00	£0.00	£100,000.00	Project in progress
M12-18	Community	Stowupland	Village Hall Improvements	£9,797.67	£9,797.67	£0.00	£0.00	Complete
M11-18	Community	Stowupland	Sports and Social Improvements	£3,442.43	£3,442.43	£0.00	£0.00	Complete
M19-01	Community	Stowupland	Trinity Meadows Development Church Road New Parish Noticeboard	£396.26	£396.26	£0.00	£0.00	Complete
M19-08	Community	Thornham	Thornham Walks Car Park Extension	£27,000.00	£27,000.00	£0.00	£0.00	Complete



M20-21	Community	Thornham	Thornham Walks Car Park - Covid 19 Complications	£3,355.00	£3,344.75	£10.25	£0.00	Complete under budget
M23-20	Community	Thornham	Thornham Walks and Pioneering Paths	£100,000.00	£100,000.00	£0.00	£0.00	Complete
M21-12	Community	Walsham Le Willows	Play Equipment	£9,315.75	£9,315.75	£0.00	£0.00	Complete
M23-21	Community	Walsham Le Willows	Solar Panels	£21,377.68	£21,377.68	£0.00	£0.00	Complete
M22-15	Community	Wetherden	Wetherden Play Area	£18,375.63	£18,375.63	£0.00	£0.00	Complete
M20-08	Community	Wingfield	Wingfield Barns Conversion of Granary Barn to Childrens Nursery	£34,000.00	£33,960.42	£39.58	£0.00	Complete under budget
M23-10	Community	Wyverstone	Village Hall Improvements	£65,970.90	£65,970.90	£0.00	£0.00	Complete
51	2	EXPIRED/ABANDONED PROJECTS	COMMUNITY BIDS TOTALS	£2,067,862.66	£1,565,411.03	£94,669.91	£407,781.72	

## DISTRICT COUNCIL INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/ EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M23-18	District Council	Eye	Cross Street Car Park	£20,728.40	£14,287.16	£6,441.24	£0.00	Complete under budget
M21-18	District Council	Stowmarket	EV charging points at Regal Theatre	£10,263.00	£10,263.00	£0.00	£0.00	Complete
M20-20	District Council	Stowmarket	Creeping Road Depot Fuel Container	£50,000.00	£26,762.50	£23,237.50	£0.00	Complete under budget

M22-20	District Council	Stowmarket	Stowmarket Health, Education and Leisure Facilities - Mini Track, Active Track and Floodlighting	£497,272.72	£0.00	£0.00	£497,272.72	Awaiting completion of the Community user agreement before offer letter sent
M22-17	District Council	Stowupland	New Footpath	£14,200.00	£8,327.34	£5,872.66	£0.00	Complete under budget
M21-01	District Council	Woolpit	Woolpit Car Park	£917,240.00	£566,296.42	£350,943.58	£0.00	Complete under budget
M23-12	District Council	Stradbroke	Changing Places Facility	£9,990.00	£8,896.28	£0.00	£1,093.72	Project in progress
7	0	EXPIRED/ABANDONED PROJECTS	DISTRICT COUNCIL BIDS TOTALS	£1,519,694.12	£634,832.70	£386,494.98	£498,366.44	

## HEALTH INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/ EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M08-18	Health	Botesdale	Extension to Health Facilities	£98,739.74	£98,739.74	£0.00	£0.00	Complete
M20-23	Health	Mendlesham	Extension to Health Facilities	£239,306.60	£239,306.60	£0.00	£0.00	Complete
M22-26	Health	Stradbroke	Health Centre Improvements	£29,724.00	£29,724.00	£0.00	£0.00	Complete

M23-31	Health	Stradbroke	Health Centre Improvements additional funding	£7,684.00	£7,684.00	£0.00	£0.00	Complete
4	0	EXPIRED/ABANDONED PROJECTS	HEALTH BIDS TOTALS	£375,454.34	£375,454.34	£0.00	£0.00	

## EDUCATION INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M19-10	Education	Bramford	Bramford CEVC Primary School Extension	£645,593.00	£645,593.00	£0.00	£0.00	Complete
M19-14	Education	Claydon	Claydon Primary School Expansion	£499,421.00	£499,421.00	£0.00	£0.00	Complete
M21-03	Education	Elmswell	Elmswell Primary School	£1,560,006.21	£1,560,006.21	£0.00	£0.00	Complete
M14-18	Education	Stowupland	Stowupland Sixth Form Building	£2,446,575.00	£2,446,575.00	£0.00	£0.00	Complete
M19-06	Education	Thurston	Thurston Community College - Land	£1,069,841.00	£421,298.00	£648,543.00	£0.00	Complete under budget
M21-09	Education	Thurston	Thurston Community College - School Extension	£1,781,462.00	£1,781,462.00	£0.00	£0.00	Complete
M23-29	Education	Thurston	Thurston Community College - Land and access project	£188,548.81	£0.00	£0.00	£188,548.81	Project in Progress
7	0	EXPIRED/ABANDONED PROJECTS	EDUCATION BIDS TOTALS	£8,191,447.02	£7,354,355.21	£648,543.00	£188,548.81	

## WALKING AND CYCLING INFRASTRUCTURE

CIL BID REF	TYPE OF INFRASTRUCTURE	PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M24-12	Walking and Cycling	Baylham and Nettlestead	Upgrade to Baylham Open to All Traffic (BOAT) 40 - Nettlestead restricted byway 002	£4,000.00	£0.00	£0.00	£4,000.00	Project in progress
M24-13	Walking and Cycling	Botesdale	Upgrade to Botesdale Byway 003 Bridewell Lane	£23,750.00	£0.00	£0.00	£23,750.00	Project in progress
M23-18	Walking and Cycling	Creeping St Mary	Sally Woods Lane	£10,170.00	£0.00	£0.00	£10,170.00	Project in progress
M24-25	Walking and Cycling	Creeping St Peter	Footpath 23 Gipping Valley River Path	£35,778.14	£0.00	£0.00	£35,778.14	Offer Letter sent - awaiting signed confirmation
M24-16	Walking and Cycling	Elmswell	Footpath 026 Elmswell to Elmswell Cemetery	£8,666.67	£0.00	£0.00	£8,666.67	Project in progress
M24-14	Walking and Cycling	Elmswell	Upgrade to Footpath 008 Ashfield Road to Grove Lane	£21,661.67	£0.00	£0.00	£21,661.67	Project in progress
M24-15	Walking and Cycling	Elmswell	Upgrade to Footpath 025 North Elmswell to South Elmswell via Lords Bridge	£16,161.67	£0.00	£0.00	£16,161.67	Project in progress
M23-17	Walking and Cycling	Eye	Broome Hill	£2,700.00	£0.00	£0.00	£2,700.00	Project in progress
M22-21	Walking and Cycling	Finningham	Finningham Green Footpath	£52,000.00	£0.00	£52,000.00	£0.00	Project withdrawn by SCC
M24-17	Walking and Cycling	Old Newton	Upgrade to Footpath 052 Route from Village to School	£23,175.00	£0.00	£0.00	£23,175.00	Project in progress

M24-09	Walking and Cycling	Onehouse	Upgrade to Footpath 028 off Forest Road	£2,975.00	£0.00	£0.00	£2,975.00	Project in progress
M24-08	Walking and Cycling	Stowupland	Upgrade of Footpath 035 adjacent Church Road	£14,950.00	£14,950.00	£0.00	£0.00	Complete
M23-16	Walking and Cycling	Walsham Le Willows	Palmer Street Footpath	£41,439.00	£0.00	£41,439.00	£0.00	Project withdrawn by SCC - New CIL bid submission received
M24-02	Walking and Cycling	Walsham Le Willows	Upgrade to Wattisfield Road Public Rights of Way Route	£41,439.00	£0.00	£0.00	£41,439.00	Offer Letter sent - awaiting signed confirmation
12	3	EXPIRED/ABANDONED PROJECTS	WALKING AND CYCLING BIDS TOTALS	£298,866.15	£14,950.00	£93,439.00	£190,477.15	

### RAIL INFRASTRUCTURE

TYPE OF INFRASTRUCTURE		PARISH	INFRASTRUCTURE PROVIDED	ALLOCATED AMOUNT	SPEND	UNDERSPEND/EXPIRED BID	OUTSTANDING ALLOCATED BALANCE	STATUS OF BID
M20-07	Rail	Thurston	Thurston Rail Station Feasibility Study	£100,000.00	£0.00	£100,000.00	£0.00	Bid Expired (amount was reapplied for and granted, see below)
M22-14	Rail	Thurston	Thurston Rail Station Feasibility Study	£100,000.00	£100,000.00	£0.00	£0.00	Complete

M24-20	Rail	Thurston	Pre ES3 work	£6,000.00	£0.00	£0.00	£6,000.00	Project in progress
2	1	EXPIRED/A BANDONED PROJECTS	RAIL BIDS TOTALS	£206,000.00	£100,000.00	£100,000.00	£6,000.00	

Infrastructure Type	No of CIL Bids	Amount Allocated (This figure is the total allocated minus the underspend/expired figure)	Amount Spent to the 31 <sup>st</sup> March 2025
COMMUNITY INFRASTRUCTURE	51	£1,973,192.75	£1,565,411.03
DISTRICT COUNCIL INFRASTRUCTURE	7	£1,133,199.14	£634,832.70
EDUCATION INFRASTRUCTURE	7	£7,542,904.02	£7,354,355.21
HEALTH INFRASTRUCTURE	4	£375,454.34	£375,454.34
RAIL INFRASTRUCTURE	2	£106,000.00	£100,000.00
WALKING AND CYCLING INFRASTRUCTURE	12	£205,427.15	£14,950.00
BUS PASSENGER TRANSPORT INFRASTRUCTURE	3	£21,427.63	£21,427.63
EMERGENCY SERVICES INFRASTRUCTURE	1	£431,740.00	£431,740.00
LIBRARY INFRASTRUCTURE	1	£538,662.24	£0.00
<b>TOTAL</b>	<b>88</b>	<b>£12,328,007.27</b>	<b>£10,498,170.91</b>

DISTRICT CIL FUNDED PROJECTS	NUMBER OF COMPLETED PROJECTS	NUMBER OF ONGOING PROJECTS
COMMUNITY INFRASTRUCTURE	45	6
DISTRICT COUNCIL INFRASTRUCTURE	5	2
EDUCATION INFRASTRUCTURE	6	1
HEALTH INFRASTRUCTURE	4	0
RAIL INFRASTRUCTURE	1	1
WALKING AND CYCLING INFRASTRUCTURE	1	11
BUS PASSENGER TRANSPORT INFRASTRUCTURE	3	0
EMERGENCY SERVICES INFRASTRUCTURE	1	0
LIBRARY INFRASTRUCTURE	0	1
<b>TOTAL</b>	<b>66</b>	<b>22</b>

## **CASE STUDIES OF THREE COMPLETED CIL BID PROJECTS**

### **Mid Suffolk District Council**

#### **Pioneering Paths Project, Thornham Walks**

Thornham Walks was created forty years ago as a network of pathways on the Thornham Estate, whose premise was making countryside and nature accessible to all. In total, Thornham Walks provides visitors with 12 miles of walking routes around the estate and the surrounding area.

Through the Pioneering Paths project, the Friends of Thornham Walks wanted to modernise a 1.5 kilometre long tarmacked pathway, with a new 'Flexipave' surface. This particular footpath is extremely well used by visitors to Thornham Walks as it links the car parks to the children's Playground, the Walled Garden, the Enchanted Wood and other attractions and facilities located throughout the site.

At the time of making the District CIL Bid application, this existing tarmacked footpath had been in place for over 25 years and despite the Friends of Thornham Walks undertaking regular repairs and maintenance on the route, large sections of the footpath surface had developed potholes and/or cracks and fissures going through to the footpath's foundation. These issues with the footpath made it difficult for visitors with mobility issues, wheelchair users and families with prams/pushchairs to move around the estate.





Pictures of the former tarmacked footpath

With visitors' numbers increasing on an annual basis together with the establishment of a weekly 'Parkrun' on the site on Saturday mornings, the rate and level of damage to the footpath had been increasing, also repairs to the footpath becoming both more expensive and time consuming for volunteers and altogether less effective. To address these issues the 'Friends of Thornham Walks' developed the Pioneering Paths project.

The 'Friends of Thornham Walks' named the project Pioneering Paths:

*"because it is a pioneering, new environmentally friendly pavement; but also because it is trailblazing, progressive and groundbreaking in our county."*

Friends of Thornham Walks (October 2023)

The aim of the project was to remove the existing tarmacked footpath with a new 'Flexipave', (a mix of recycled ground rubber and stone aggregate, bonded with a polyurethane surface. This new surface would be long-lasting and enhance the visitor experience by making the route easier to use by people with mobility issues and/or disabilities.



The Flexipave surface under construction

Through this project 'The Friends of Thornham Walks' hoped to achieve a number of outcomes, which included, but not limited to the following:

- 'Flexipave' would provide a lower impact surface for walking, running and wheeled use, providing a more comfortable surface, encouraging people to walk longer and further.
- The new surface would be more slip resistant and help to minimise the risk of accidents and also hopefully give people with mobility issues and disabilities more confidence in walking the route.
- The path would be designed to include colours that were identified as being dementia-friendly and therefore would improve the walking conditions for people with dementia.
- The surface is porous, allowing rainwater to drain away, rather than pool on the surface and therefore reduce creating potential trip and slip hazards.
- The new footpath would be flexible, which would be better at accommodating root growth from the surrounding trees.

The Friends of Thornham Walks submitted a District CIL funding application for £100,000.00, which was agreed by Mid Suffolk District Council Members in July 2024. The funding package for the project was completed by the group securing a £20,000.00 Community Development Grant from Mid Suffolk District Council, a £1,000.00 grant from Tesco's Bags of Help Fund together with the Friends of Thornham Walks contributing £20,146.70 of their own funding. The total cost of the project was £141,146.70.





Images of the completed footpath

Work on the project began in October 2024, with the footpath being completed and officially opened in January 2025.

### **Land Drainage and Car Park, Oaks Meadow Project CIO**

The Oaks Meadow Project CIO was established in 2020, after it had received the gift of a four-acre plot of land, in Little Finborough. Through working with the local community, the project has created a communal area that provides facilities for recreation, socialisation and education.

Over the last five years, the project's trustees and volunteers have developed the site to create a wildlife pond, a variety of garden spaces, a wooden gazebo seating area, children's play area and outdoor fitness area. The Charity has also planted 500 trees and 450 metres of hedgerow and in 2022 Oaks Meadow was designated as a Healing Wood by Suffolk County Council.

The number of people using the site has been increasing year on year, but, given the rurality of the site, most visitors travel by car or cycle to access the site. Although there was no designated car park area, visitors were able to park on site. However, due to drainage and flooding issues, the site became inaccessible to cars after periods of heavy rain, which led to visitors parking on nearby roads, creating traffic problems

and raising concerns in the surrounding area. To help alleviate these problems, the project trustees developed the Land Drainage and Car Park project.



Work beginning on the site of the car park in January 2025

The aim of the project was to improve the drainage in the area of the site where a dedicated 20-space car parking area could be built. The car park would also provide cycle stands, be surrounded by a perimeter fence to restrict vehicle access to the rest of the site and lockable gates.



Above and below, images of the completed car park and drainage system in February 2025



The total cost of the project was £35,488.33, with funding for the project coming from a £4,500.00 contribution from Combs Parish Council and the Charity putting in £4,500.00 of its own funding. To complete the funding package for the project Oaks Meadow CIO submitted a District CIL funding application for £26,488.33. This application was approved by Mid Suffolk District Council Members in September 2024.

Work on the project began in January 2025 and was completed in February 2025

### **Community Centre Development, Norton Village Hall**

Over the last 10 years, the Management Committee of Norton Village Hall has undertaken a series of improvement projects to the hall that was originally built in the 1970's. During this time, the Management Committee has completed work on fully insulating the suspended ceiling in the main hall, installed a modern commercial kitchen and toilet facilities, installed a new air source heating/cooling system, light and sound system (for the stage), wi-fi and CCTV systems and created new storage facilities.

However, despite these upgrades the physical limitations of the building, which provided a main hall with stage area and a small adjoining committee room, meant that the building could not provide space for more bookings and a wider range of activities and therefore could not generate more income.

To develop the village hall into a multi-functional, modern community centre. the Management Committee developed plans to build an extension onto the village hall, which when completed, would provide additional function rooms for hiring out to users, new storage spaces, a second toilet block facility with showers, to service stage and field sports activities. Also incorporated into the design of the project was the installation of a PV Solar panel array, improved thermal profile of the building and the installation of a rainwater capture system, to help reduce the hall's carbon footprint and running costs.



Work commencing on site in October 2023



Mid Suffolk District Council granted planning permission for the extension project in February 2021, with the Management Committee submitting a District CIL Bid application in May 2022. The total cost of the project was £395,765.90 and was jointly funded by a Public Works Loan Board loan of £295,765.90 with £100,000.00 from Mid Suffolks District CIL fund.



Above: An external picture of the completed extension

Below: An internal view of the completed extension



Work began on Norton Village Hall in October 2023 and was completed in August 2024.

**[Babergh and Mid Suffolk District Councils' Completed Community Infrastructure Levy \(CIL\) Funded Projects Interactive Map](#)**

The link above is for our interactive map for Mid Suffolk District Council. The map shows all of our completed CIL funded projects to date with details of the projects and where in the district these projects have been delivered.



**SUMMARY OF TOTAL CIL FUNDS COLLECTED FROM APRIL 2016 TO 31st MARCH 2025 ALLOCATED, UNALLOCATED AND SPENT**

<b>CIL ADMIN/ NEIGHBOURHOOD CIL/ PARISH MEETINGS/ CIL LAND</b>	<b>Allocated</b>	<b>Spent</b>		<b>Remaining balance allocated - Unspent</b>	<b>Unallocated</b>
CIL Admin (up to 5% of all collected income for cost recovery for CIL Service Delivery)	£1,367,900.68	£1,367,900.68		£0.00	£0.00
Neighbourhood CIL (paid to parishes)	£9,381,750.60	£4,416,970.48		£4,964,780.12	£0.00
REG 59F – Parish Meetings (Monies held by MSDC)	£27,199.57	£7,290.26		£19,909.31	£0.00
CIL Land Payments	£0.00	£0.00		£0.00	£0.00
<b>DISTRICT COUNCIL CIL RESERVE</b>	<b>Allocated to Infrastructure Projects</b>	<b>CIL spent on allocated Infrastructure Projects</b>	<b>Unspent/Expired Bid – Monies returned to District CIL Reserve (Infrastructure Fund)</b>	<b>Remaining balance for allocated CIL Infrastructure Projects – Unspent to be claimed</b>	<b>Unallocated funds available for Infrastructure Projects</b>
Strategic Infrastructure Fund	£3,134,965.45	£2,158,211.00	£207,396.07	£769,358.38	£7,424, 711.10
Strategic Infrastructure Fund – CIL Admin 5% exceeded expenditure – excess credited to Strategic Infrastructure Fund	£0.00	£0.00	£0.00	£0.00	£1,825,967.04
Strategic Infrastructure Fund - Interest Receipts	£0.00	£0.00	£0.00	£0.00	£197,263.95
<b>Strategic Infrastructure Totals</b>	<b>£3,134,965.45</b>	<b>£2,158,211.00</b>	<b>£207,396.07</b>	<b>£769,358.38</b>	<b>£9,447,942.09</b>

<b>Ringfenced Infrastructure Fund Totals</b>	<b>£7,005,833.27</b>	<b>£5,497,704.40</b>	<b>£972,958.21</b>	<b>£535,170.66</b>	<b>£24,928,941.95</b>
<b>Local Infrastructure Fund Totals</b>	<b>£3,556,527.81</b>	<b>£2,842,255.51</b>	<b>£188,964.98</b>	<b>£525,307.32</b>	<b>£7,079,741.85</b>
<b>TOTALS FOR DISTRICT CIL RESERVE</b>	<b>£13,697,326.53</b>	<b>£10,498,170.91</b>	<b>£1,369,319.26</b>	<b>£1,829,836.36</b>	<b>£41,456,625.89</b>

### Mid Suffolk District Council

#### Report on the receipt and spending of Suffolk Coast Recreation Disturbance Avoidance Mitigation Strategy (RAMS)

##### Contributions

<b>MSDC RAMS REPORT 24/25</b>	
<b>RAMS BALANCE BROUGHT FORWARD FROM 23/24</b>	<b>£107,393.30</b>
RAMS RECEIPTS RECEIVED in 24/25	£51,467.49
RAMS RECEIPTS SPENT IN 24/25 (sent to East Suffolk Council for Q4 of 23/24 and Q1 of 24/25)	£141,217.42 minus
RAMS RECEIPTS REFUNDED IN 24/25	£0.00
<b>RAMS BALANCE AS AT 31/03/2025</b>	<b>£17,643.37</b>
RAMS RECEIPTS AVAILABLE FOR SPEND FROM BALANCE (for commenced permissions)	£0.00
RAMS RECEIPTS DUE TO BE REFUNDED	£1,950.24
RAMS RECEIPTS NOT YET AVAILABLE FOR SPEND FROM BALANCE – HELD FUNDS ( for permissions yet to commence)	£15,550.86
RAMS RECEIPTS AVAILABLE for Q4 to be sent to East Suffolk Council – Payment will be in 25/26	£142.27
<b>RAMS BALANCE AS AT 31/03/2025</b>	<b>£17,643.37</b>

## Suffolk Coast Recreational Disturbance Avoidance and Mitigation Strategy ('RAMS') Financial Year Report 2024/25

### Context

The following information is provided to inform the Suffolk Coast RAMS Executive Group with key financial information on the Suffolk Coast RAMS project from the previous financial year (2024/25). This information is also available to inform each authorities Infrastructure Funding Statement. The financial year 2024/25 is significant as it represents the operational set up period for the Suffolk Coast RAMS (known as Wildlife Wise), with a part year delivery plan agreed by the Executive group from September 2024. Table 1 provides the expenditure annually on the RAMS project since commencement in 2019/20.

**Table 1: Historic spend across financial years.**

YEAR	EXPENDITURE INCLUDING SALARY/COST	NOTES
19-20	£0.00	
20-21	£0.00	
21-22	£2,482.00	
22-23	£60,998.00	Each authority contributed £1,443 to the Shotley Ringed Plover project
23-24	£20,519.00	
24-25	£129,174.00	First set up year for Wildlife Wise team and includes delivery programme expenditure agreed September 2024
<b>TOTAL</b>	<b>£213,173.00</b>	

## **2024/25 Expenditure summary**

Suffolk Coast RAMS expenditure in 2024-25 has largely arisen in the last two quarters. The Delivery Manager has focussed on the planning, set up and foundations for the Delivery Programme and Ranger recruitment. Therefore, salaries form the largest expenditure within the overall total £129,174.

The website and communication platforms were also set up this financial year. The team is developing its social media reach, providing regular news updates on Wildlife Wise developments and directing traffic to the website for key messages and information. The recruitment of Rangers will develop content and engagement with target audiences.

Planned expenditure committed for 2024/25 included funding for mitigation projects at Kessingland Beach (£4,894) and Orwell Country Park (£7,480) and the Strategy Review report commissioned from Footprint (£25,220). However, these projects although underway await final invoices for payment. These projects will be reallocated funding to the 2025/26 delivery plan budget.

Development and design of new signage and interpretation boards have been produced in partnership and at no direct financial cost to RAMS to date. Following a detailed audit of the Suffolk Coast sites, plans are in place for updated and new signage for priority areas, to be implemented from 2025/26.

**Table 2: Suffolk Coast RAMS expenditure 2024/25**

SUFFOLK COAST RAMS DELIVERY PLAN 2024/25	DESCRIPTION	EXPENDITURE 2024/25
Staff Resources and Recruitment	Management salary/on costs	£120,220
	Employee Insurance	£852.00
	Mileage and Subsistence	£788.00
	Uniform and Equipment	£255.00
Signage and Interpretation	Signage designs and interpretation signs created at no cost to date	£0.00
Marketing and Promotion	Branding development including pop up banners, social media tiles, video, e-news and social media output	£1,144.00
Website development	Website build, maintenance and development costs	£5,915.00
Monitoring and Evaluation	RAMS Strategy cost (£25,220) carried forward to 2025/26	£0.00
Infrastructure and site projects	Kessingland Beach (£4,894) and Orwell Country Park (£7,480) projects underway – budget reallocated to 25/26	£0.00
<b>TOTAL EXPENDITURE 2024/25</b>		<b>£129,174.00</b>

## 2024/25 Income summary

**Table 3 – 2024/25 Spendable income transferred into the Suffolk Coast RAMS Single Account**

LOCAL AUTHORITY	STARTING BALANCE 01/04/2024	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	SINGLE ACCOUNT 2024/25 INCOME TOTAL	CLOSING BALANCE 2024/25
East Suffolk Council	£958,400.00	£32,672.00	£313,371.00	£10,859.00	£149,221.00	£506,123.00	£1,464,523.00
Babergh District Council	£203,954.00	£1,463.00	£24,298.00	£1,051.00	£4,130.00	£30,942.00	£234,896.00
Mid Suffolk District Council	£104,224.00	£36,993.00	£0	£0	£142.00	£37,135.00	£141,359.00
Ipswich Borough Council	£32,565.00	£122.00	£0	£0	£0*	£122.00	£32,687.00
<b>TOTAL SPENDABLE INCOME</b>	<b>£1,299,143.00</b>	<b>£71,250.00</b>	<b>£337,669.00</b>	<b>£11,910.00</b>	<b>£153,493.00</b>	<b>£574,322.00</b>	<b>£1,873,465.00</b>

\*Ipswich Borough Council's RAMS Single Account fund transfer (£54,490.79) for 2024/25 is in process and will now be shown in 2025/26 financial accounts

<b>Income balance</b>	£1,873,465.00
<b>Expenditure 2024/25</b>	£129,174.00
<b>Closing balance for 2024/25</b>	<b>£1,744,291.00</b>

<b>Unrestricted balance as of 31<sup>st</sup> March 2025</b>	<b>Restricted balance as of 31<sup>st</sup> March 2025</b>
<b>£1,305,602.00</b>	<b>£438,689.00</b>

## **Section 106 Matters**

### **Community Infrastructure Levy Regulations (2019 Amendment) Regulation 121A Schedule 2 Section 3**

#### **MID SUFFOLK DISTRICT COUNCIL S106 SUMMARY 24/25**

<b>S106 RECEIPTS RECEIVED</b>	<b>£641,771.62</b>
<b>S106 FUNDS ALLOCATED TO PROJECTS</b>	<b>£1,779,071.20</b>
<b>NUMBER OF S106 PROJECTS ALLOCATED FUNDING</b>	<b>19 projects</b>
<b>S106 FUNDS SPENT ON PROJECTS</b>	<b>£435,354.55</b>
<b>S106 COMMUTED SUMS SPEND</b>	<b>£113,979.07</b>
<b>S106 ADMIN MONITORING FEE SPEND</b>	<b>£25,542.88</b>

The total amount of money to be provided under any planning obligations which were entered during the reported year is **£247,593.00**. This figure does not consider indexation (inflation/deflation) that may be applied when the money becomes due.

In addition to this figure, we have secured a **yearly** S106 contribution of **£8,250.00** for the **Port One Legacy Biodiversity Enhancement Fund** for as long as the fund is in operation by the Council.

During the reported year, the following non-monetary contributions have been agreed under planning obligations:

The total number of affordable housing units to be provided is **86** units .

Summary details of other non-monetary obligations agreed within the reported year are as follows:

Covenant Type/Service	Deed Signed	Planning Application
<b>AFFORDABLE HOUSING - Provision/BMSDC Strategic Housing</b>	17/12/2024	DC/24/02330
<b>OPEN SPACE, SPORT &amp; RECREATION - Provision/BMSDC Public Realm</b>	17/12/2024	DC/24/02330



<b>AFFORDABLE HOUSING - Provision/BMSDC Strategic Housing</b>	15/08/2024	DC/20/05126
<b>OPEN SPACE, SPORT &amp; RECREATION - Provision/BMSDC Public Realm</b>	15/08/2024	DC/20/05126
<b>AFFORDABLE HOUSING - Provision/BMSDC Strategic Housing</b>	22/10/2024	DC/23/03760
<b>AFFORDABLE HOUSING - Provision/BMSDC Strategic Housing</b>	11/03/2025	DC/23/05721
<b>OPEN SPACE, SPORT &amp; RECREATION - Provision/BMSDC Public Realm</b>	11/03/2025	DC/23/05721
<b>AFFORDABLE HOUSING - other/BMSDC Strategic Housing</b>	11/03/2025	DC/23/05721
<b>COMMUNITY HALL REPLACEMENT/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288
<b>ELECTRIC SHUTTLE VEHICLES/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288
<b>COMMUNITY ACCESS TO EV MINI-BUSSES SCHEME/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288
<b>EMPLOYMENT AND SKILLS TRAINING PLAN - ESTP/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288

<b>EMERGENCY RIDE HOME SCHEME/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288
<b>OPEN SPACE, SPORT &amp; RECREATION - Provision/BMSDC Public Realm</b>	15/08/2024	DC/20/05126
<b>ON SITE CAR PARK AND BUS DROP-OFF FACILITY/BMSDC Planning Department</b>	15/08/2024	DC/20/05126
<b>PARISH LIAISON SCHEME/BMSDC S106 Monitoring</b>	17/12/2024	DC/24/02330
<b>GIPPING MEADOW NATURE AREA LAND/BMSDC S106 Monitoring</b>	01/05/2024	DC/22/06288

### **S106 INCOME RECEIVED IN 2024/2025**

The total amount of money received from planning obligations during the reported year was **£641,771.62**.

<b>TYPE OF CONTRIBUTION</b>	<b>AMOUNT RECEIVED</b>
<b>Eye Wind Turbines</b>	£18,710.63
<b>Healthcare</b>	£167,091.77
<b>Monitoring Fee</b>	£10,350.00
<b>Bus Passenger Facilities</b>	£138,600.00
<b>Commuted Sum</b>	£0.00
<b>Affordable Housing</b>	£221,608.45
<b>POLBEF</b>	£8,250.00
<b>Community Facilities</b>	£77,160.77
<b>TOTAL</b>	<b>£641,771.62</b>

### **S106 ALLOCATED IN 2024/2025**

The total amount of money allocated to projects from planning obligations during the reported year was **£1,779,071.20**

TYPE OF CONTRIBUTION	AMOUNT ALLOCATED
Open Space, Sport and Recreation Contribution & Community Facilities Contribution	£1,292,415.21
Eye Wind Turbine	£12,958.04
Amenity Contribution	£59,551.00
Affordable Housing	£325,000.00
Health	£66,195.65
Public Transport Contribution	£20,825.00
POLBEF Contribution	£2,126.30
<b>TOTAL</b>	<b>£1,779,071.20</b>

### **PROJECT ALLOCATION FOR REPORTED PERIOD 24/25**

The total amount of money from planning obligations allocated towards infrastructure projects during the reported year was **£1,779,071.20**. Of this amount **£1,648,471.63** was not spent during the reported year.

<b>Infrastructure Project</b>	<b>Date Allocated</b>	<b>Amount Allocated</b>	<b>Remaining unspent funds during the reported year</b>	<b>Description</b>
<b>BARHAM</b> – Picnic Site	November 2024	£1,486.30	£0.00	Community project Wildlife boxes
<b>BARKING</b> – Village Hall	June 2024	£1,224.06	£0.00	Kitchen Refurbishment
<b>BRAMFORD</b> – Open Spaces Ltd	November 2024	£640.00	£0.00	Wildflower Meadow Cut
<b>BROME AND OAKLEY</b> – Village Hall	February 2025	£5,000.00	£5,000.00	Solar Panel and Battery Installation
<b>ELMSWELL</b> – RTPI Solar Displays	January 2025	£20,825.00	£0.00	RTPI Solar Displays installation
<b>ELMSWELL</b> – Elmswell Tavern	October 2024	£500,000.00	£500,000.00	Building works to the Tavern
<b>EYE</b> – Paddock House	May 2024	£325,000.00	£325,000.00	Provision of Affordable Housing
<b>EYE</b> – Banks Arts Centre	December 2024	£5,000.00	£5,000.00	Installation of new lighting within the main room of the Arts Centre

Infrastructure Project	Date Allocated	Amount Allocated	Remaining unspent funds during the reported year	Description
<b>EYE</b> – Eye Airfield	February 2025	£59,551.00	£59,551.00	Woodland Planting/Deer Fencing/Hedgerows and Tree Planting/Landscaping
<b>GOSBECK</b> – Solar Panels and Battery Storage	May 2024	£2,620.39	£2,620.39	Solar project
<b>HOXNE</b> – Community Shop and Post Office	May 2024	£1,000.00	£1,000.00	Community Shop and Post Office project
<b>NEEDHAM MARKET</b> – Health	May 2024	£66,195.65	£0.00	Business Case for Health facility
<b>ONEHOUSE</b> – Village Hall	July 2024	£3,923.73	£0.00	New Flooring and Windows
<b>STOKE ASH</b> – Village Hall	August 2024	£1,304.84	£0.00	Village Hall Renovation
<b>STOWMARKET</b> – SHELF project	July and October 2024	£33,999.99	£0.00	Provision of a Trim Trail at Chilton Fields
<b>STOWMARKET</b> – SHELF project	March 2025	£641,277.80	£641,277.80	3G Pitch and Mini Track provision
<b>STOWMARKET</b> – Mid Suffolk Leisure Centre	March 2025	£108,064.40	£108,064.40	Reducing Energy Consumption project
<b>THORNHAM MAGNA</b> – Rainwater Harvesting	March 2025	£958.04	£958.04	Beyond the Wall project, Rainwater Harvesting at Thornham Walled Garden

Infrastructure Project	Date Allocated	Amount Allocated	Remaining unspent funds during the reported year	Description
<b>THORNHAM WALKS – Pathway</b>	September 2024	£1,000.00	£0.00	Pioneering Paths project
<b>TOTAL</b>		<b>£1,779,071.20</b>	<b>£1,648,471.63</b>	

#### **S106 SPENT IN 2024/2025**

The total amount of money spent from planning obligations on projects during the reported year was **£435,354.55**

TYPE OF CONTRIBUTION	AMOUNT SPENT
<b>Healthcare</b>	£66,195.65
<b>Eye Wind Turbine</b>	£6,750.00
<b>Passenger Transport</b>	£20,825.00
<b>Community Facilities</b>	£339,457.60
<b>POLBEF</b>	£2,126.30
<b>TOTAL</b>	<b>£435,354.55</b>

#### **PROJECT SPEND FOR REPORTED PERIOD 24/25**

The total amount of money from planning obligations spent during the reported year was **£435,354.55**.

In relation to money which was spent by Mid Suffolk District Council during the reported year the items of infrastructure that planning obligation money has been spent on and the amounts spent are as follows:

Infrastructure Project	Spent	Date Spent	Spend Description
<b>BACTON</b> – Village Hall	£755.38	August 2024	Redecoration and damp proofing of Village Hall
<b>BARHAM</b> – Picnic Site	£1,486.30	December 2024	Community project, Wildlife Boxes
<b>BARKING</b> – Village Hall	£1,224.06	August 2024	Refurbishment of Kitchen
<b>BAYLHAM</b> – Village Hall	£1,376.16	November 2024	Replacement Windows
<b>BRAMFORD</b> – Bowls Club	£14,184.00	April 2024	New Storage Unit at the Bowls Club
<b>BRAMFORD</b> – Tennis Club	£20,339.67	April 2024	New Floodlighting and Office/Storage Unit
<b>BRAMFORD</b> – Wildflower Meadow	£640.00	December 2024	Wildflower Meadow Cut
<b>CROWFIELD - MUGA</b>	£6,532.39	June 2024	Provision of a new MUGA
<b>ELMSWELL</b> - RTPI	£20,825.00	January 2025	RTPI Solar Display
<b>ELMSWELL</b> – New Wesley Hall Car Park	£10,000.00	April 2024	New Car Park provision at the Wesley Hall
<b>FELSHAM AND GEDDING</b> – Community Hall	£3,759.10	May 2024	Floor replacement at the Hall
<b>FRESSINGFIELD</b> – The Goodwin Hall	£10,000.00	May 2024	Toilet Block
<b>GIPPING VALLEY</b> – Bowls Club	£112,808.49	July 2024 – December 2024	Pavilion Replacement
<b>MELLIS</b> – Memorial Hall	£6,971.24	July 2024	Solar panels and batteries project at the Hall
<b>NEEDHAM MARKET</b> – Community Centre	£6,107.20	August 2024	New Boiler

Infrastructure Project	Spent	Date Spent	Spend Description
<b>NEEDHAM MARKET –</b> Health proposal	£66,195.65	May 2024	NHS Outline Business Case
<b>NEEDHAM MARKET –</b> Scout Hut	£35,145.14	December 2024 and February 2025	New Scout Hut
<b>NORTON –</b> Community Centre	£3,058.69	August 2024	Community Centre Extension
<b>OCCOLD –</b> Speed Indicator Device	£750.00	October 2024	Solar Panels for the Speed Indicator Device
<b>ONEHOUSE, HARLESTON AND SHELLAND –</b> Village Hall	£37,141.73	April 2024 – January 2025	New Flooring and Windows at the Village Hall
<b>PALGRAVE –</b> Community Centre	£8,184.72	April 2024	Access improvements to the Community Centre
<b>SOMERSHAM –</b> Car Park	£1,983.30	May 2024	Community Car Park
<b>STOKE ASH –</b> Village Hall	£1,304.84	November 2024	Interior renovation of Hall and Kitchen
<b>STOWMARKET –</b> SHELF project	£33,999.99	August 2024	Provision of a Trim Trail at Chilton Fields
<b>STOWMARKET –</b> Tennis Club	£23,500.00	August 2024	Resurfacing of three Tennis Courts
<b>THORNHAM –</b> Thornham Walks	£1,000.00	October 2024	New Pioneering Path
<b>WETHERINGSETT –</b> Village Hall	£3,340.10	May 2024	Solar Panel project
<b>WYVERSTONE –</b> Village Hall	£1,795.10	April 2024	Kitchen extension and refurbishment
<b>YAXLEY –</b> Play Equipment	£946.30	December 2024	New Play Equipment
<b>TOTAL</b>	<b>£435,354.55</b>		



The amount of planning obligation Commuted Sums funding spent in the reporting year is as follows

Date	Amount Used	Infrastructure Funded
31 March 2025	£113,979.07	Long Term Maintenance

The amount of planning obligation money spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide are as follows:

Date	Amount Used	Loan/Interest	Infrastructure Funded
	£0.00	£0.00	

The amount of planning obligation money spent in respect of administration of planning obligations and monitoring in relation to the delivery of planning obligations during the reported year was **£25,542.88**

**SUMMARY OF S106 FUNDS HELD**

<b>TYPE OF S106 CONTRIBUTION</b>	<b>ALLOCATED TO PROJECTS</b>	<b>UNALLOCATED</b>	<b>BALANCE AT 31/03/2025</b>
<b>Affordable Housing</b>	£406,338.98	£341,653.24	£747,992.22
<b>Eye Wind Turbines</b>	£27,950.77	£69,736.45	£97,687.22
<b>Monitoring Fees</b>	£1,706.61	£0.00	£1,706.61
<b>Broadband</b>	£0.00	£60,780.67	£60,780.67
<b>Bus Passenger Transport</b>	£0.00	£273,071.76	£273,071.76
<b>Community Facilities</b>	£1,630,548.57	£938,014.56	£2,568,563.13
<b>Decommissioning Bond</b>	£0.00	£65,125.00	£65,125.00
<b>Ecology/Wildlife Contribution</b>	£0.00	£2,012.27	£2,012.27
<b>Healthcare</b>	£0.00	£805,293.87	£805,293.87
<b>John Peel Centre</b>	£0.00	£30,294.94	£30,294.94
<b>Landscaping</b>	£128,470.45	£5,880.00	£134,350.45
<b>Amenity Contribution</b>	£54,551.00	£0.00	£54,551.00
<b>Trim Trail</b>	£0.00	£0.00	£0.00
<b>Open Spaces, Sports and Recreation</b>	£590,520.37	£330,821.46	£921,341.83
<b>Snoasis</b>	£87,915.40	£0.00	£87,915.40
<b>Port One Legacy Bio diversity Enhancement Fund</b>	£0.00	£5,373.70	£5,373.70

TYPE OF S106 CONTRIBUTION	ALLOCATED TO PROJECTS	UNALLOCATED	BALANCE AT 31/03/2025
Commuted Sums Contributions	£403,402.63	£0.00	£403,402.63
<b>TOTAL</b>	<b>£3,331,404.78</b>	<b>£2,928,057.92</b>	<b>£6,259,462.70</b>

The total amount of money retained at the end of the reported year is **£6,259,462.70**. Of this amount retained an amount of **£403,402.63** has been retained for long term maintenance.

### Section 278 Matters

#### Community Infrastructure Levy Regulations (2019 Amendment) Regulation 121A Schedule 2 Section 4

The following matters are agreements entered into during the reported year in respect to Highways Agreements under Section 278 of the Highways Act 1980. The financial values of these are included in the matters under Schedule 2 Section 3 of this report. Please see the allocation and spending sections to see the allocation and spending of any financial matters described below.

Date	Application/Deed/Clause/Covenant	Amount
	N/A	