



Neighbourhood CIL Expenditure Report

Town or Parish Council: **Bramford Parish Council**
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£15663.22
B	Total CIL income received in reporting year (receipts)	£116604.05
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£24951.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£41900.00
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D) – <u>Do not include allocated funds within this balance only spent funds.</u>	£65416.27

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Cadman Flooring for Lorraine Victory Hall Community Centre	24951.00

Total spent	£24951.00

CIL Expenditure – Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	Amount allocated £ (Net amount if VAT recoverable)
LJH Electrical Ltd – LED replacement lighting for street lamps	£41,900.00

Has the expenditure report been uploaded onto the Parish’s website: (Y/N)

Signed: 

Position: Parish Clerk & RFO

Verified: 

Position: ...Chairman