



## Neighbourhood CIL Expenditure Report

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

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

### 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

<b>Total spent</b>	<b>£24951.00</b>

**CIL Expenditure – Allocated Funds (not yet spent)**

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

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

**Signed: .....**

**Position: Parish Clerk & RFO**

**Verified: .....**

**Position: ...Chairman**