



Neighbourhood CIL Expenditure Report

Town or Parish Council: LAVENHAM
 1 April 23 to 31 March 24

A	Total CIL income balance carried over from previous year	£ 47,778.65
B	Total CIL income received in reporting year (receipts received in April and October)	£ 50,703.34
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 11,320 =
D	Total CIL retained at year end (A+B-C)	£ 87,161.99

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Capital Road Safety	8,277.30
County Washrooms	232.90
Andrew Cameron + Associates	2,809.80
Total spent	£ 11,320.00

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)
Total Allocated	£

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

This form needs to be signed by two representatives of the Parish/Town Council
(electronic signatures are not acceptable)

Signed: AD Smith

Position: Parish Clerk / EFO

Verified: Curacy

Position: Choir

Please scan and email this form to the following email address

infrastructure@baberghmidsuffolk.gov.uk