



Neighbourhood CIL Expenditure Report

Town or Parish Council: LAWSHALL
 1 April ...22... to 31 March ...23...

A	Total CIL income balance carried over from previous year	£ 4468.91
B	Total CIL income received in reporting year (receipts received in April and October)	£ 16,660.52 (April)
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 2359.5 (NET)
D	Total CIL retained at year end (A+B-C)	£ 18,769.93

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Playground works - safety surface (bark), trim trail and other timbers, replacement of fastenings, bird strips added, hand rail.	2359.5 (NET)
Total spent	£ 2359.5

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	£ 0

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: *G. Mawer*

Position: CLERK

VICE

Verified: *Mrs S. Rubello*

Position: CHAIR

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk