



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£ Nil
B	Total CIL income received in reporting year (receipts received in April and October)	£ 3,557.58
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ Nil
D	Total CIL retained at year end (A+B-C)	£ 3,557.58

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Total spent	£ Nil

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)
Provision of play equipment for Edwardstone Millennium Green	£1,135.00
Total Allocated	£1,135.00