



Neighbourhood CIL Expenditure Report

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

A	Total CIL income balance carried over from previous year	£	11,501-59
B	Total CIL income received in reporting year (receipts received in April and October)	£	NIL
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	4367-89
D	Total CIL retained at year end (A+B-C)	£	7133-70

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
VILLAGE HALL DRIVEWAY	1000-00
SPEED INDICATOR DEVICE (SID)	3345-00.
PADLOCKS FOR SID	22-89
Total spent	£ 4367-89

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)
SUFFOLK CC - SCHOOL SAFETY PROJECT	2000-00

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

Signed: 

Position: CHAIRMAN

Verified: 

Position: CLERK