



Neighbourhood CIL Expenditure Report

Town or Parish Council: Brome and Oakley
 1 April 22 to 31 March 23

A	Total CIL income balance carried over from previous year	£ 15,261.81
B	Total CIL income received in reporting year (receipts received in April and October)	£ 9,291.48
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£ 11,120.89
D	Total CIL retained at year end (A+B-C)	£ 13,432.40

Neighbourhood CIL Expenditure – Details of Spent Funds


Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Village Hall refurbishment	£ 8,905.89
Defibrillator Lower Oakley	£ 2,215.00
Total spent	£ 11,120.89

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)
Village Hall - wall repair (estimated)	£ 2,000.
Total Allocated	£ 2,000.

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: 

Position: Clerk

Verified: 

Position: Chairman

Please scan and email this form to the following email address

infrastructure@babberghmidsuffolk.gov.uk