

Neighbourhood CIL Expenditure Report

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

Α	Total CIL income balance carried over from previous year	£6,013.13
В	Total CIL income received in reporting year (receipts)	£3,327.53
С	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£2,050
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£0
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£7,290.66

CIL Expenditure - Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
LED Streetlights	£2,050
Total spent	£2,050

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)
None	

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

Signed: Position: Chairman

Verified: Llag WD Position: Clerk