



Neighbourhood CIL Expenditure Report

**Town or Parish Council: Monks Eleigh Parish
Council**

1 April 2023 to 31 March 2024

A	Total CIL income balance carried over from previous year	£7,290.66
B	Total CIL income received in reporting year (receipts)	£0
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£5324.50
	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 <u>in any year</u> 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)	£1,966.16

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
LED Streetlights	£5324.50
Total spent	£5324.50

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)
Causeway raised footway path	£1966.16

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

Signed:

Position: Chairman

Verified:

Position: Clerk