

Neighbourhood CIL Expenditure Report

Town or Parish Council: Monks Eleigh Parish Council 1 April 2024 to 31 March 2025

| Α | Total CIL income balance carried over from previous year | £1,966.16 |
|---|---|------------|
| В | Total CIL income received in reporting year (receipts) | £24,052.50 |
| С | Total CIL spent within reporting year (expenditure, net amount if VAT recoverable) | £0 |
| | 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) | £26,018.66 |

CIL Expenditure - Spent Funds

| Items to which CIL funds have been spent: | Amount spent £ (Net amount if VAT recoverable) |
|---|---|
| | £0 |
| | |
| Total spent | £0 |

CIL Expenditure – Allocated Funds (not yet spent)

| Amount allocated (Net amount if VAT recoverable) |
|---|
| £ |
| |
| |
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Has the expenditure report been uploaded onto the Parish's website: (Y)

Signed:

Position: Chairman

Verified: ..

Position: Clerk