



Neighbourhood CIL Expenditure Report

Town or Parish Council: Monks Eleigh Parish
Council
1 April 2025 to 31 March 2026

A	Total CIL income balance carried over from previous year	£26018.66
B	Total CIL income received in reporting year (receipts)	£4074.20
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£324.61
	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)	£29,768.25

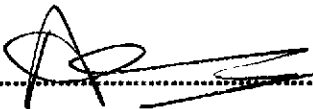
CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £ (Net amount if VAT recoverable)
Oak bollards at Causeway	£324.61
Total spent	£324.61

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)
Footway at The Street	£29,000.00

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

Signed:  Position: Chairman

Verified:  Position: Clerk