

## Appendix 7

# Neighbourhood Community Infrastructure Levy (CIL) Expenditure Report

## Long Melford Parish Council

1 April 2020 to 31 March 2021

		£
A	Total CIL income balance carried forward from previous year	85,957.02
B	Total CIL income received in reporting year (receipts)	23,124.92
C	Total CIL spent within reporting year (expenditure, net of recoverable VAT)	0.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net of recoverable VAT)	103,000.00
	Total CIL requested to be repaid in the year	0.00
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	0.00
D	Total CIL repaid in the year following a Repayment Notice	0.00
E	Total CIL retained at year end (A+B-C-D)	109,081.94

### Note 1: CIL Expenditure – Spent Funds

Items to which CIL Funds have been spent (net of recoverable VAT)

No expenditure has been incurred prior to 31 March 2021	0.00
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### Note 2: CIL Expenditure – Allocated Funds (not yet spent)

Items to which CIL Funds have been allocated but not yet spent (net of recoverable VAT)


Phase 3 street lighting	75,000.00
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Improvement to the car park at the Old School Community Centre	28,000.00
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This statement was adopted by Long Melford Parish Council on Thursday 5 August 2021.

Signed: 

Position: Chairman

Signed: 

Position: Responsible Finance Officer

Following adoption this statement was uploaded to the Parish Council's website