

# Neighbourhood Community Infrastructure Levy (CIL) Expenditure Report

## Long Melford Parish Council

1 April 2021 to 31 March 2022

		£	£
A	Total CIL income balance carried forward from previous year		109,081.94
B	Total CIL income received in reporting year (receipts)		0.00
C	Total CIL spent within reporting year (expenditure, net of recoverable VAT)		93,155.04
	Total CIL allocated but not yet spent to an agreed project (expenditure, net of recoverable VAT)	15,926.90	
	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)		15,926.90

### Note 1: CIL Expenditure – Spent Funds

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

Phase 3 street light installations	74,073.10
Old School car park improvements	19,081.94

### 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)

Cordell Place play area	15,926.90
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This statement was adopted by Long Melford Parish Council on Thursday 7 July 2022.

Signed:



Position: Chairman

Signed:



Position: Responsible Finance Officer

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