



Neighbourhood CIL Expenditure Report

Town or Parish Council: PRESTON ST MARY
 1 April 23 to 31 March 24

A	Total CIL income balance carried over from previous year	£	23 362.63 <u>nil</u>
B	Total CIL income received in reporting year (receipts received in April and October)	£	
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£	
D	Total CIL retained at year end (A+B-C)	£	23 362.63

Neighbourhood CIL Expenditure – Details of Spent Funds

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

Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
<u>NEIGHBOURHOOD PLAN</u>	10,000
<u>NEW SIGNAGE</u>	6,000
Total Allocated	£ 16,000