



Neighbourhood CIL Expenditure Report

Town or Parish Council: WYVERSTONE

1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£3635.78
B	Total CIL income received in reporting year (receipts received in April and October)	£0
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£2000
D	Total CIL retained at year end (A+B-C)	£1635.78

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Refurbishment of village play area	£2000
Total spent	£2000

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)
On going improvements at village hall	1500
Total Allocated	£1500

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