



Neighbourhood CIL Expenditure Report

Town or Parish Council: WYVERSTONE
1 April 2022 to 31 March 2023

A	Total CIL income balance carried over from previous year	£11752.25
B	Total CIL income received in reporting year (receipts received in April and October)	£475.65
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£1000
D	Total CIL retained at year end (A+B-C)	£11227.9

Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
donation to Bacton FC to maintain & develop the club	£1000
Total spent	£1000

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)
reconstruction of Wyverstone village hall kitchen	£10,000
refurbishment of village hall garden	£300
Total Allocated	£10,300