

Neighbourhood CIL Expenditure Report

1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	6773.76
B	Total CIL income received in reporting year (receipts)	0.00
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	6773.76
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	0.00
	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)	0.00

CIL Expenditure – Spent Funds

Items to which CIL funds have been spent	Amount spent £ (net of vat)
Memorial Hall Solar Project	2267.00
Bowls Club Electrical Work	2258.00
PCC Path Lighting	2248.76
Total spent	6773.76

CIL Expenditure – Allocated Funds (not yet spent)

CIL fund allocations not yet spent	Amount spent £ (net of vat)
Total to be spent	0.00

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

Signature	Position
	Clerk, Walsham le Willows Parish Council
	Chair, Walsham le Willows Parish Council