

CIL REPORT

Town or Parish Council: Little Bealings Parish Council

1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£9382.00
B	Total CIL income received (receipts)	£0
C	Total CIL spent (expenditure)	£3836.93
	Total CIL requested to be repaid in the year	£0
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£0
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£5545.07

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Ropeth Village Hall Floor repairs	14/5/25	£1362
Bealings Village Hall Trust – Blinds Project	10/06/25	£820
Greenbarnes – Notice Board for Parish	4/6/25	518.25
Bealings Village Hall Trust – Blinds Project	6/11/25	£820
Dog Waste Bin	19/3/26	£316.68
Total spent		£3836.93

Signed:  Position:

Verified: Chairman Position