Parish CIL Reporting

Parish: LEA

Reporting Year 4 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£15,674.19
B	Total CIL income received (receipts)	£52.02
C	Total CIL spent (expenditure)	£15,622.42
D	Total CIL repaid following a repayment notice	£
E	**Total CIL retained at year end (A+B-C-D)**	**£103.79**

CIL expenditure

Item / Purpose	**Amount spent**
Fencing - entrance to park & area	1540
Drainage work - entrance to park	4121
Swings for play park - deposit	1370.92
Swings for play park	7768.50
Water heaters - toilet & kitchen	432
Dog bin for park	222
Signage	168
Total spent	**£15,622.42**

Signed: _____ Position: Clerk & RFO

Verified _____ Position: Chair