CIL REPORT

Parish Council: Westerfield

1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£48,041.91
B	Total CIL income received (receipts)	£ 0.00
C	Total CIL spent (expenditure)	£ 271.62
	Total CIL requested to be repaid in the year	£ NIL
	Total value of CIL receipts subject to a Repayment Notice served in any year that has not been repaid	£ NIL
D	Total CIL repaid in the year following a Repayment Notice	£ NIL
E	Total CIL retained at year end (A+B-C-D)	£ 47,770.29

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £ ex VAT
Street lighting Maintenance & Energy, 1st April 2024 - 31st March 2025. Suffolk Highways	19.4.25	£271.62
Total spent		£271.62

Signed: _____ Position: Clerk & RFO 19/05/26

Verified: _____ Position: Chairman 19/05/26

CIL history:

Year	CIL income	C/O from previous years	Needs to be spent by:	Spent	Retained
2026/27					
2025/26	0.00	£48,041.91	NIL (-£6226.30)	271.62	£47,770.29
2024/25	£5,857.44	£57,964.49	£9553.72	£ 15,780.02	£48,041.91
2023/24	£10,194.20	£48,527.61	NIL (-£5102.15)	£ 757.32	£57,964.49
2022/23	£17,012.52	£35,261.44	NIL (-£9765.15)	£ 3,746.35	£48,527.61
2021/22	£21,204.05	£16,384.21	NIL	£ 2,326.82	£35,261.44
2020/21	£0	£16,801.56	NIL	£ 417.35	£16,384.21
2019/20	£15,413.19	£ 3,588.37	NIL	£ 2,200.00	£16,801.56
2018/19	£ 8,409.35	£ 8,409.35	NIL	£13,230.33	£3,588.37
2017/18	£ 8,409.35	NIL	NIL	NIL	£ 8,409.35

Note: CIL money has to be spent on community infrastructure projects within five years of receipt, or it has to be returned.
The PC has **£NIL expiring in 25/26,** as no CIL income in 2020/21.

The PC had no CIL monies expiring in 23/24 but **£9,553.72** expiring in 2024/25
(£16,801.56 (retained 19/20) less (£417.35+£2362.82+£3746.35+£757.32= £7,247.84) = **£9,553.72.**)
No CIL money was received in 2020/21 so no additional funds expire in 2025/26.
In 2026/27 the 2021/22 income of £21,204.05 comes into the equation.

- **The provision, improvement, replacement, operation or maintenance of infrastructure; or**

- **Anything else that is concerned with addressing the demands that development places on an area.**

