

CIL Report

Town or Parish Council: Huntingfield Parish Council
1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£22,018.52
B	Total CIL income received (receipts)	£24,308.98
C	Total CIL spent (expenditure)	£ 9,881.63
	Total CIL requested to be repaid in the year	£
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	£
D	Total CIL repaid in the year following a Repayment Notice	£
E	Total CIL retained at year end (A+B-C-D)	£ 36,445.87

CIL Expenditure

Items to which CIL has been applied:	Amount spent £
MG security items (14/8/25)	189.15
MG steps repair (14/8/25)	380.00
Ditch works (28/10/25 & 10/11/25)	2360.00
4 Village Gateways (19/11/25)	4138.12
Village Gateway expenses (21/01/26)	32.52
Hub Donation Post (21/01/26)	895.00
Deposit HubFest #2 stage hire (17/02/26)	100.00
Hub Noticeboard (16/03/26)	606.84
Further ditch works (16/03/26)	1180.00
Total spent	£9881.63 (excl VAT)

Signed: 

Position: 

Verified: 

Position: 