

Parish CIL reporting

Wickham Skeith Parish Council

Reporting Year 1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£ 2708117	
B	Total CIL income received (receipts)	£ -	gross
C	Total CIL spent (expenditure)	£ 676859	£ 783733
D	Total CIL repaid following a repayment notice	£ -	
E	Total CIL retained at year end (A+B-C-D)	£ 2031258	

CIL Expenditure

Base for container at hall	£ 19646
50% cost of new benches	£ 63116
50% cost of new benches	£ 63116
Macbook	£ 84581
Village hall noticeboard	£ 142500
History notice board	£ 71900
Storage Container	£ 232000
Total Spent	£ 676859

Signed _____
Position _____

Verified _____
Position _____

I can confirm this reconciliation properly reflects the CIL spend for the year ended 31 03 2025 as presented by TN.

*To be sent to the BMSDC Infrastructure Team no later 30 June 2026.