

Staploe Parish Council CIL Report 2025 - incomplete

(a) the total CIL receipts for the reported year (2025); **zero**

(b) the total CIL expenditure for the reported year (2025): **£17,038.21**

(c) summary of CIL expenditure during the reported year (2025) We spent

- **£5,837** on replacing the decking at the Community Cabins. £1184.71 came from the first CIL payment for Honeydon Barn – leaving zero balance on this CIL reserve and £4,652.29 came from the Tally Ho CIL reserve.
 - **£99.40** on installing the new grit bin and salt for Honeydon Road (the same road as the development) – installed in October 2024 but invoiced in March 2025. This came from the Tally Ho CIL funds.
 - £10,975 on fencing at Duloe Playing Field (preventing illegal encampments) + £26.81 on reflectors and £100 on advice = **£11,101.81** in July 2025
 - **Total £17,038.21**
- (d) details of any notices received in accordance with regulation 59E (relating to sums not spent or spent for the wrong purpose within a five year period) and repaid. **None**
- (e) the total amount of
- (i) CIL receipts for the reported year retained at the end of the reported year: **None**
 - (ii) CIL receipts from previous years retained at the end of the reported year.

CIL Fund	Opening balance 1 st Jan 2025	Funds used and purpose	Closing balance 31 st December 2025
Land West of Woodfield, Honeydon Road, Colmworth. 4/12/2024.	£3,359.33	£304.16 fencing	£3,055.17
Tally Ho Corner Farm 22/6/2023	£6,730.38	£99.40 installing grit bin £4,652.29 decking £1,879.26 fencing	£0
Lower Goodwick Farm 22/6/2023	£5,000.94	£5,000.94 fencing	£0
Upper Goodwick Farm Cottage 22/6/2023	£3,818.05	£3,818.05 fencing	£0
Honeydon Barn 28/11/2023	£1,184.71 all used for decking at playing field	£1,184.71 decking	£0
Total CIL Reserves	£16,734.08	£	£3,055.17