

Parish: Somersham Parish Council

Reporting Year 1st April 2025 to 31st March 2026

A	Total CIL income carried over from previous years	£44,910.45
B	Total CIL income received (receipts)	£0.00
C	Total CIL spent (expenditure)	£6,466.00
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£38,444.45

CIL expenditure

Item / Purpose	Amount spent (Net)
Pavilion Refurb Project - Professional Fees	£708.00
Tennis Courts Re-surfacing	£4,560.00
Shed for Youth Club	£550.00
Hall Hire For Mother & Baby Group (for year)	£648.00
Total Spent	£6,466.00

Signed: _____



Position: Clerk

Verified: _____



Position: Chairperson

Notes

Publish on Parish Council website and send copy to the BMSDC Infrastructure Team no later than 30th June following the reported year.