

**West Hill Parish Council
End of Year CIL statement for Financial Year 1 Apr 2025 to 31 March 2026**

RECEIPTS	£	£
CIL received before 01.04.2025	36,870.55	
CIL received 2025-26	5,592.85	
Total CIL receipts	42,463.40	
PAYMENTS		
CIL spent before 01.04.2025		7,034.07
CIL spent during 2025-26		34,261.95
CIL returned to EDDC		0.00
Total CIL payments		41,296.02
Total CIL remaining	1,167.38	

2025-26 CIL Monies Spent:

Date	Item/purpose	Amount Spent
	<u>Village Hall Pedestrian Path Project:</u>	
07.07.25	Move flashing school warning sign	1,023.51
07.07.25	Commission Electricity supply for warning sign	1,354.13
13.08.25	Permissive Path Signs	19.17
13.08.25	Permissive Path Sign post + fittings	63.65
22.08.25	Legal Fees - Devon County County	500.00
03.09.25	Ecological checks prior to works	236.50
03.09.25	Tree Protection monitoring during works	87.50
03.09.25	Tree Protection monitoring during works	175.00
03.09.25	Legal Fees s278 agreement	2,618.00
03.09.25	Lighting Bollards + installation	2,140.00
03.09.25	Hedge works prior to construction	400.00
11.09.25	Engineering consultancy for works	2,350.00
09.10.25	Stage 3 Road Safety Audit	1,300.00
09.10.25	Construction Works - New path/entrance	15,733.96
09.10.25	Fencing for new path	670.00
	<u>Construction Works - New path/entrance</u>	
09.03.26	Construction Works - new path	4,576.88
05.03.26	Replacement gates	613.65
09.03.26	Delivery and Installation of gates	400.00
	Total Spent	34,261.95

Signed: 

Position: Parish Clerk&RFO

Verified: 

Position: Parish Council Chairman

This document is sent to East Devon District Council and published on the West Hill Parish Council website no later than 30th June following the reported year.