

CIL REPORT

Town or Parish Council: Farnham with Stratford St Andrew

1 April 2025 to 31 March 2026

| | | |
|----------|---|-----------------|
| A | Total CIL income carried over from previous years | £1581.06 |
| B | Total CIL income received (receipts) | £0 |
| C | Total CIL spent (expenditure) | £220.00 |
| | Total CIL requested to be repaid in the year | £0 |
| | Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid | £0 |
| D | Total CIL repaid in the year following a Repayment Notice | £0 |
| E | Total CIL retained at year end (A+B-C-D) | £1361.06 |

CIL Expenditure

| Items to which CIL has been applied: | Date of Spend | Amount spent £ |
|---|------------------------|------------------|
| Clean and remove debris, moss etc on two bus shelters, clean the waiting area and disinfect | 13.5.25 | 45.00 |
| General maintenance work to two bus shelters | 15.10.25 | 45.00 |
| Clean and remove debris, moss etc on two village signs | 15.10.25 | 75.00 |
| Re-attach door to one noticeboard, apply supporting brackets to hinges, insert hook and eye fixings | 2.2.26 | 55.00 |
| Commitment in 2026/7 to remove debris, moss, clean and disinfect both bus shelters (Spring/Autumn) | Spring/ Autumn 2026 | (£50.00) |
| Commitment in 2026/7 to rub down and apply protective oil to both noticeboards. Replace rotted back panel of one noticeboard (Spring/Summer) | Spring/Summer 2026 | (£160.00) |
| Total spent 2025/6 | | £220.00 |

Signed: _____ Position:

Verified: _____ Position