

Tilehurst Parish Council - Community Infrastructure Levy (CIL) report 2024/25

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended).

It must be published by 31 December each year and be made available on the Parish Council website and/or West Berkshire District Council website.

Reporting period : CIL monies received / spent for the period 1 April 2024 - 31 March 2025

A	Total CIL income carried over from previous settlement periods	£64,979.06
B	Total CIL income received in financial year;	£0.00
C	Total CIL spent (see below)	£24,645.82
D	Total CIL retained at year end (A+B-C)	£40,333.24

CIL expenditure :

Item /Purpose		Amount spent
1	Partial refurbishment of the children's play area at the Calcot recreation ground. This included replacement swings, see-saw, igloo climbing frame, rocker and safety flooring	£13,826.37
2	Installation of a "Big Rig" Multi-Functional Outdoor Gym unit at the Calcot recreation ground.	£10,478.50
3	Replacement litter bins	£340.95
Total Spent		£24,645.82

CIL funds repaid under CIL regulation 59E

E	Total value of CIL receipts (from any year) which were subject to a request for repayment under CIL regulation 59E during the 2024-25 financial year	£0.00
F	Total value of CIL receipts subject to a request for repayment under CIL regulation 59E which were not paid back to West Berkshire Council by the end of the 2024-25 financial year.	£0.00

CIL Funds retained

G	Total amount of CIL funds paid to the Parish/Town Council in 2024-25 which are still retained (not expended) at the end of 2024-25	£0.00
H	The balance of CIL receipt from previous financial years (from 2023-24 and earlier) which are still retained (not expended) at the end of 2024-25	£40,333.24

Report date : 4 November 2025

Signed:

Parish Clerk

Verified:

Chairman