

Parish / Town Council CIL Report for financial year 2025-26

Name of Parish / Town Council	Stratfield Mortimer Parish Council
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CIL funds received

Total CIL receipts in 2025-26	£52,347.67
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CIL funds expended (spent)

Total CIL funds (from any year) spent in 2025-26	£197,255.69
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Summary of CIL spent during 2025-26 (Add more lines as required)

Name of project	Description of items / works within project CIL funds were spent on	Amount of CIL funds spent on project
Utility square footpath	Installation of resin for the footpath.	£250.00
Playground resurfacing	Resurfacing play equipment with wet pour.	£21,733.33
Fairground Fence	Replacement of Fairground Fence	£32,648.90
Mortimer to Burghfield Cycleway and Footpath (EMR)		£90,454.79
Cemetery Extension (EMR)		£47,634.67
Fairground Water Supply (EMR)	Installation of a water supply to the fairground (public open space)	£4,534.00

CIL funds retained

The total amount of CIL funds paid to the Parish / Town Council in 2025-26 which are still retained (not expended) at the end of 2025-26.	£8,113.11
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The balance of CIL receipts from previous financial years (from 2024-25 and earlier) which are retained in an Earmarked Reserve for an allocated project at the end of 2025-26.	Tennis Courts	£6,666.00
	Cemetery Extension	£8,179.16
	Mortimer to Burghfield Cycleway and Footpath	£231,645.97

The balance of CIL receipts from previous financial years which are still retained (not expended) at the end of 2025-26.	£
2019/2020	£0

2020/2021	£0
2021/2022	£0
2022/2023	£0
2023/2024	£0
2024/2025	£0

CIL funds repaid under CIL Regulation 59E

The total value of CIL receipts (from any year) which were subject to a request for repayment under CIL regulation 59E during the 2025-26 financial year.	£0
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The 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 2025-26 financial year.	£0
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