

## **COMMUNITY INFRASTRUCTURE LEVY ANNUAL REPORT**

### **LYMPSHAM PARISH COUNCIL:**

**Reported year:** 2025/26

Total CIL receipts for reported year: NIL

Total CIL expenditure for reported year: £5197.70

Summary of CIL expenditure:

<b>Item</b>	<b>Amount (£)</b>	<b>Spending Justification – Compliance with CIL Reg. 59C</b>
Sports Club Toilet Project	£3000.00	Improvement
Bleed Cabinet and Kit	£455.00	Provision
Solar Panel (SID)	£495.85	Provision
SID Package	£1026.00	Provision
Flag	£120.85	Provision
Drive Repair (to shop)	£100.00	Improvement

**NB: All CIL monies must be spent within 5 years of receipt.**

Total value of CIL receipts, subject to notices served in accordance with Regulation 59E during the reported year, required to be repaid to Somerset - North: £NIL

Total value of CIL receipts, subject to notices served in accordance with Regulation 59E during any year, not yet repaid to Somerset - North: £NIL

Total CIL receipts from this reported year retained for future spending: £NIL

Total CIL receipts from previous years retained for future spending: £2996.37

Copy of report to be emailed to [planningobligations@somerset.gov.uk](mailto:planningobligations@somerset.gov.uk)

Report to be published on Parish Council website by 31 December.