

CLAYTON-LE-WOODS PARISH COUNCIL			
CIL Report 1st February 2026			
Receipts		Expenditure Spent 2017-2025	
Receipts to 2018	£365,684.18	Defibrillator Costs	£1,735.92
Income 2019/20	£48,825.16	Banner Cunnery Meadow Play Area	£56.40
CBC Lighting Contribution	£2,000.00	Benches Cunnery Meadow Play Area	£340.00
LEF grant income	£30,000.00	Safety Signs Cunnery Meadow Play Area	£201.32
Income October 2020	£35,707.46	Leonora Carrington Licence	£80.00
Income April 2021	£12,207.86	Lighting Cunnery Meadow	£12,565.19
Income October 2021	10,864.99	Doggy Bag Dispenser	£1,413.98
Income April 2022	£704.30	Cunnery Meadow Play Area	£64,246.65
Income October 2022	£360.00	Bankside Footpath Dev	£3,202.51
Income April 2023	£4,341.94	Lancaster Lane Outdoor Track	£29,167.57
Income October 2023	£0.00	Great Greens Lane Play Area Development	£50,000.00
Income April 2024	£0.00	Whittle Spinney Footpath	£7,601.48
Income October 2024	£1,674.95	CVP Footpath and Meadow	£7,500.00
Income April 2025	£66,382.05	Leonora Carrington Sign	£865.57
Income October 2025	£74,773.07	Play Area Retention Monies Cunnery Meadow	£1,647.35
		Back Lane Woods Development (tranche 1&2)	£35,905.00
		Brothers of Charity Services Outdoor Classroom	£11,002.84
		Poppy Signs Ltd	£253.16
		Stringfellow Building Contractors Ltd	£90.00
		The Parish Notice Board Company	£1,069.90
		Wicksteed	£1,372.79
		The Parish Notice Board Company	£10.00
		Poppy Signs Ltd	£200.00
		WLW & CLW Cricket Club Fencing	£1,272.01
		Stringfellow Building Contractors Ltd	£360.00
		Glasdon UK Limited	£612.00
		Clayton Brook Primary School - Outdoor Exercise Ec	£4,487.50
		Defibrillator	£1,861.84
		The Lancashire Wildlife Trust	£12,450.00
		Defibrillator	£1,741.77
		Manor Road Primary School	£10,000.00
		CVP Footpath and Meadow	£17,500.00
		Speed indicator Devices	£17,531.06
<b>Total Receipts</b>	<b>£653,525.96</b>	<b>Total Expenditure</b>	<b>£298,343.81</b>
<b>Total Funds Available</b>		<b>Allocated Spend</b>	
		Parish Council Office & Meeting Room	£116,000.00
Total CIL received to January 2026	£653,525.96		
Total Expenditure	£298,343.81		
Total Allocated Spend	£116,000.00		
Projected Total CIL Spend to 31/01/26	£414,343.81		
Minus Projected Total CIL Spend to 31/01/26	-£414,343.81		
<b>Total Available CIL</b>	<b>£239,182.15</b>	<b>Allocated Spend</b>	<b>£116,000.00</b>