

COMMUNITY INFRASTRUCTURE LEVY NEIGHBOURHOOD FUND
FINANCIAL STATEMENT FOR THE YEAR ENDED

March 2026

Parish Council: Severn Stoke and Croome d'Abitot Parish Council

Severn Stoke and Croome D'Abitot

Opening balance as at 01 April 2025 (a)	£	0
Add: Total CIL Receipts for the reported year April 2025 - March 2026 (b)	7800	Received on 17/05/2025. Ref Kinnersley CIL.
Less: Total CIL Expenditure for the reported year April 2025 - March 2026 (c - d) (please provide details below)	0	as at 09/07/2025. Nb this will be updated throughout the year.
Of which:		
From CIL received in the reported year (c)	0	as at 09/07/2025. Nb this will be updated throughout the year.
From CIL received in previous years (d)	n/a	
Less: Repaid to Malvern Hills DC under regulations 59E – Regarding receipts in reported years (e) (see below)		
Less: Repaid to Malvern Hills DC under regulations 59E – Regarding receipts in previous years (f) (see below)		
Closing balance as at 31 March (a + b – c – d – e – f)		
Of which:		
CIL received in the reported year (b - c – e)		
CIL received in previous years (a - d – f)		

SUMMARY OF CIL EXPENDITURE DURING THE REPORTED YEAR

Items to which the Neighbourhood Fund has been applied (please give details below)

Total (must equal (c) + (d) above)

REGULATION 59E

* Under Regulations 59E of the CIL Regulations Malvern Hills DC may serve a notice on a parish council some or all of the CIL it has received which has not been applied in accordance with Regulation 59E to support the development of its area within 5 years of receipt, or not funding: (i) the provision, improvement, replacement, operation or maintenance of infrastructure; or (ii) anything else that is with addressing the demands that development places on an area.

Total value of CIL receipts subject to notices served in accordance with Regulations 59E during the reported year (g)
Total value of CIL receipts subject to notices served in accordance with Regulations 59E in any year that hasn't been paid to Malvern Hills DC by the end of the reported year.

NOTICES RECEIVED IN ACCORDANCE WITH REGULATION 59E (please give details below)

Total (must equal (g) above)

Please publish to Malvern Hills DC website
OR copy for Malvern Hills DC records

	To be done at end of financial year nb March 2026. Published on PC website in the meantime.
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Signed: Mrs Lisa Stevens, Parish Clerk and RFO
Date: 09/07/2025