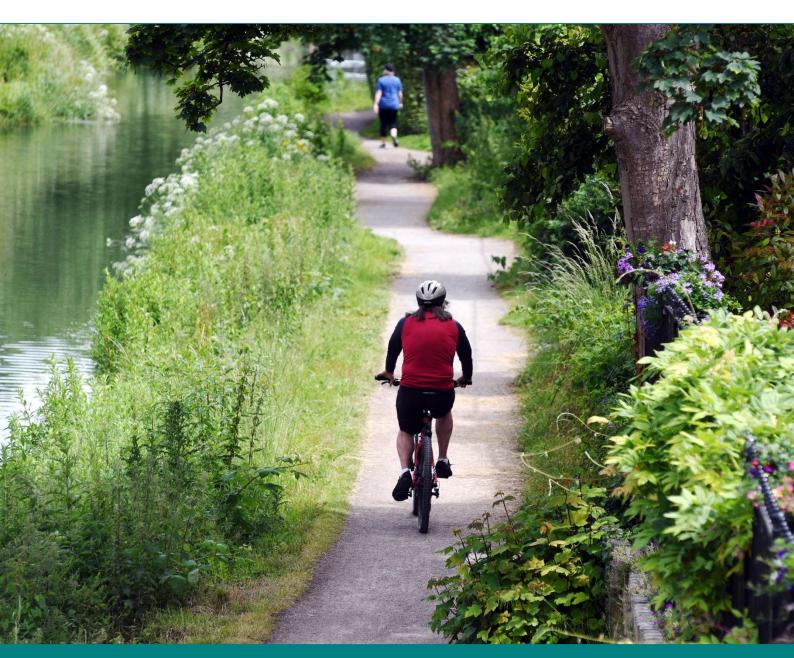
Stroud District Council

Community Infrastructure Levy

Annual Report for Hillesley and Tresham Parish Council

For the financial year 2024/2025



Hillesley and Tresham Parish Council Gloucestershire GL12

clerk@htpc.org.uk

Home - Hillesley and Tresham Parish Council

This report is published on 09 December 2025 by Hillesley and Tresham Parish Council in accordance with the CIL Regulations 2010 (as amended). Copies are made publicly available on our website Finance - Hillesley and Tresham Parish Council and this has been formally reported to our local CIL Charging Authority, Stroud District Council www.stroud.gov.uk.

Completed by: Julie Rowley, Clerk

Report for the financial year: 1st April 2024 – 31st March 2025

Payment Details	Amount
CIL Received – April 2024	£0
CIL Received – October 2024	£0
Total Received 2024/2025	£0
Balance carried over from previous	£6,616.60
years	
Total Expenditure 2024/2025	£2,000
Total Retained 2024/2025	£4,616.60
Total held on account (all years)	£4,616.60

In line with the CIL legislation, Neighbourhood CIL receipts must not be kept on account unspent for more than 5 years from the date of receipt. This is monitored via annual reporting.

Expenditure Details

Neighbourhood CIL Project

Project Name: Kitchen Refurbishment Project Location: Hopkins Hall, Hillesley

Brief Description: Completely replace the current kitchen in Hopkins Hall, Hillesley. The hall hosts a range of village activities and is the only real social space in the village apart from the pub and Church. Current activities are coffee mornings, toddlers group, upholstery group and pilates. Also a large number of villagers' children's

parties throughout the year. A new improved kitchen is of great help to these and other possible hall users.

The old kitchen was in place for a number of years and was looking very tired and shabby and the configuration of units and appliances far from ideal. There was a lack of storage space for the various groups, and the sink and oven were in desperate need of renewal.

Date Project Completed: August 2024

Has the project been successful? Benefits to the community and hall users have already been huge. The new kitchen has breathed new life into the village hall and meant that JFMC would be likely to attract more bookings meaning more income and that more improvements could be made to both hall and village playground.



Amount of CIL spent on the project: £2,000

Total project costs: £8,750

Summary of any match funding secured: £6,750

Alderley Parish Meeting

*Money paid to Hillesley and Tresham Parish Council. Memorandum of Understanding received 09/04/2025 confirming HTPC's agreement to receive APM's Neighbourhood Portion to be ringfenced and spent as per APM's instructions.

Payment Details	Amount
CIL Received – April 2024	£0.00
CIL Received – October 2024	£3,111.49
Total Received 2024/2025	£3,111.49
Balance carried over from previous	£0.00
years	
Total Expenditure 2024/2025	£0
Total Retained 2024/2025	£0
Total held on account (all years)	£ 3,111.49

All reports are available to view online at:

Town and Parish Councils - Neighbourhood CIL | Stroud District Council

CIL Reporting | Stroud District Council