

PORTLAND TOWN COUNCIL

CIL REPORT

YEAR ENDING 31.3.2026

BALANCE BROUGHT FORWARD - 01ST APRIL 2025

£ 159,717.03

RECEIPTS

Former Gatehouse West Way	WP/21/00196/FUL	£5,516.36
Southwell Primary School	P/VOC/2024/02700	£1,644.00
2 West Way	P/VOC/2025/01519	£ 342.16
		£167,219.55

PAYMENTS

High Angled Battery	£5,000.00
Car Park Signs	£1,347.72
Tennis Court Fencing Architectural Design	£1,639.00
Dismantle MUGA fencing	£3,000.00
Portland Sculpture and Quarry Trust Grant	£4,175.00
Tennis Court Build	£20,106.60
France Quarry	£1,000.00

BALANCE CARRIED FORWARD

£130,951.23

This document does not include CIL expenditure commitments agreed by Council.