Detailed Income & Expenditure by Budget Heading 07/07/2026

Month No: 3 **Cost Centre Report**

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100	General Income							
1076	Precept	191,476	280,000	88,524			68.4%	
1077	LPC CIL	28,771	0	(28,771)			0.0%	28,771
1080	Bank Interest	181	800	619			22.6%	
1081	CCLA Dividends	4,747	25,000	20,253			19.0%	
1210	Management Fees	0	61,945	61,945			0.0%	
	General Income :- Income	**225,174**	**367,745**	**142,571**			**61.2%**	**28,771**
	Net Income	**225,174**	**367,745**	**142,571**				
6001	less Transfer to EMR	28,771	0	(28,771)				
	Movement to/(from) Gen Reserve	**196,403**	**367,745**	**171,342**				
150	Administration							
4000	Salaries	34,841	161,252	126,411		126,411	21.6%	
4005	Pension	7,861	30,412	22,551		22,551	25.8%	
4009	Bank Charges	26	120	95		95	21.3%	
4055	Expenses	99	1,000	901		901	9.9%	
4060	Training	0	1,000	1,000		1,000	0.0%	
4065	Chairman's Allowance	0	500	500		500	0.0%	
4070	Insurance	8,118	8,400	282		282	96.6%	
4075	Telephone & Internet	881	320	(561)		(561)	275.4%	
4080	IT Software and support	1,374	2,700	1,326		1,326	50.9%	
4090	Stationery	55	300	245		245	18.4%	
4091	Cleaning products	3	0	(3)		(3)	0.0%	
4100	Printer/copier	80	1,000	920		920	8.0%	
4105	Office Equipment	0	200	200		200	0.0%	
4106	Office IT equipment	1,087	500	(587)		(587)	217.4%	
4115	Audit	650	2,400	1,750		1,750	27.1%	
4120	Subscriptions	1,598	2,100	502		502	76.1%	
4135	CCTV Maintenance	0	300	300		300	0.0%	
4136	Alarm Maintenance	0	300	300		300	0.0%	
4140	Communication & Engagement	0	200	200		200	0.0%	
4150	Office Rental Fee	4,000	4,000	0		0	100.0%	
	Administration :- Indirect Expenditure	**60,673**	**217,004**	**156,331**	**0**	**156,331**	**28.0%**	**0**
	Net Expenditure	**(60,673)**	**(217,004)**	**(156,331)**				
200	Grounds Maintenance							
4200	Equipment Repairs & Servicing	0	300	300		300	0.0%	
4205	Equipment Replacement	41	500	459		459	8.1%	

Continued over page

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4210	LR Insurance MOT & Road Tax	558	500	(58)		(58)	111.5%	
4215	Fuel	115	600	485		485	19.2%	
4225	Play Equipment Repairs	0	2,000	2,000		2,000	0.0%	
4230	Playground Inspection	0	1,256	1,256		1,256	0.0%	
4235	Grass Cutting	2,060	9,250	7,190		7,190	22.3%	
4245	Other Grounds Costs	1,421	5,000	3,579		3,579	28.4%	
4246	Himalayan Balsam & ASC Removal	220	800	580		580	27.5%	
4250	Waste Disposal	400	2,000	1,600		1,600	20.0%	
4255	Tree Surgery	0	4,000	4,000		4,000	0.0%	
4260	Hedge Cutting	0	400	400		400	0.0%	
4265	Mill Road Water Supply	0	300	300		300	0.0%	
	Grounds Maintenance :- Indirect Expenditure	**4,814**	**26,906**	**22,092**	**0**	**22,092**	**17.9%**	**0**
	Net Expenditure	**(4,814)**	**(26,906)**	**(22,092)**				
210	Village Planting							
1205	Liss in Bloom Fundraising	182	0	(182)			0.0%	
	Village Planting :- Income	**182**	**0**	**(182)**				**0**
4300	Village Planting Expenditure	196	1,500	1,304		1,304	13.1%	
	Village Planting :- Indirect Expenditure	**196**	**1,500**	**1,304**	**0**	**1,304**	**13.1%**	**0**
	Net Income over Expenditure	**(14)**	**(1,500)**	**(1,486)**				
500	Grants & Donations							
5000	Village Hall Charity Grant	22,937	22,937	0		0	100.0%	
5010	West Liss Rec. Ground Charity	24,876	24,876	0		0	100.0%	
5015	Allotment Charity Grant	5,533	5,533	0		0	100.0%	
5050	Community Group Grants	8,950	16,511	7,561		7,561	54.2%	
	Grants & Donations :- Indirect Expenditure	**62,296**	**69,857**	**7,561**	**0**	**7,561**	**89.2%**	**0**
	Net Expenditure	**(62,296)**	**(69,857)**	**(7,561)**				
600	Loan Servicing							
6005	Pavilion Loan	10,460	27,478	17,018		17,018	38.1%	
	Loan Servicing :- Indirect Expenditure	**10,460**	**27,478**	**17,018**	**0**	**17,018**	**38.1%**	**0**
	Net Expenditure	**(10,460)**	**(27,478)**	**(17,018)**				
700	Capital Projects							
6105	Play equip. & safety surfacing	0	5,000	5,000		5,000	0.0%	

Continued over page

Detailed Income & Expenditure by Budget Heading 07/07/2026

Month No: 3 **Cost Centre Report**

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
6109	Grounds & Buildings Projects	0	10,000	10,000		10,000	0.0%	
6150	EMR Expenditure	13,002	0	(13,002)		(13,002)	0.0%	13,002
6555	Feasibility Studes	0	10,000	10,000		10,000	0.0%	
	Capital Projects :- Indirect Expenditure	**13,002**	**25,000**	**11,998**	**0**	**11,998**	**52.0%**	**13,002**
	Net Expenditure	**(13,002)**	**(25,000)**	**(11,998)**				
6000	plus Transfer from EMR	13,002	0	(13,002)				
	Movement to/(from) Gen Reserve	**0**	**(25,000)**	**(25,000)**				
	Grand Totals:- Income	**225,356**	**367,745**	**142,389**			**61.3%**	
	Expenditure	**151,441**	**367,745**	**216,304**	**0**	**216,304**	**41.2%**	
	Net Income over Expenditure	**73,915**	**0**	**(73,915)**				
	plus Transfer from EMR	**13,002**	0	(13,002)				
	less Transfer to EMR	**28,771**	0	(28,771)				
	Movement to/(from) Gen Reserve	**58,146**	**0**	**(58,146)**				

Detailed Income & Expenditure by Budget Heading 07/07/2026

Month No: 3

Cost Centre Report

		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100	General Income							
1076	Precept	191,476	280,000	88,524			68.4%	
1077	LPC CIL	28,771	0	(28,771)			0.0%	28,771
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1081	CCLA Dividends	4,747	25,000	20,253			19.0%	
1210	Management Fees	0	61,945	61,945			0.0%	
	General Income :- Income	**225,174**	**367,745**	**142,571**			**61.2%**	**28,771**
	Net Income	**225,174**	**367,745**	**142,571**				
6001	less Transfer to EMR	28,771	0	(28,771)				
	Movement to/(from) Gen Reserve	**196,403**	**367,745**	**171,342**				
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4000	Salaries	34,841	161,252	126,411		126,411	21.6%	
4005	Pension	7,861	30,412	22,551		22,551	25.8%	
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4060	Training	0	1,000	1,000		1,000	0.0%	
4065	Chairman's Allowance	0	500	500		500	0.0%	
4070	Insurance	8,118	8,400	282		282	96.6%	
4075	Telephone & Internet	881	320	(561)		(561)	275.4%	
4080	IT Software and support	1,374	2,700	1,326		1,326	50.9%	
4090	Stationery	55	300	245		245	18.4%	
4091	Cleaning products	3	0	(3)		(3)	0.0%	
4100	Printer/copier	80	1,000	920		920	8.0%	
4105	Office Equipment	0	200	200		200	0.0%	
4106	Office IT equipment	1,087	500	(587)		(587)	217.4%	
4115	Audit	650	2,400	1,750		1,750	27.1%	
4120	Subscriptions	1,598	2,100	502		502	76.1%	
4135	CCTV Maintenance	0	300	300		300	0.0%	
4136	Alarm Maintenance	0	300	300		300	0.0%	
4140	Communication & Engagement	0	200	200		200	0.0%	
4150	Office Rental Fee	4,000	4,000	0		0	100.0%	
	Administration :- Indirect Expenditure	**60,673**	**217,004**	**156,331**	**0**	**156,331**	**28.0%**	**0**
	Net Expenditure	**(60,673)**	**(217,004)**	**(156,331)**				
200	Grounds Maintenance							
4200	Equipment Repairs & Servicing	0	300	300		300	0.0%	
4205	Equipment Replacement	41	500	459		459	8.1%	

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		Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
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4225	Play Equipment Repairs	0	2,000	2,000		2,000	0.0%	
4230	Playground Inspection	0	1,256	1,256		1,256	0.0%	
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4245	Other Grounds Costs	1,421	5,000	3,579		3,579	28.4%	
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4265	Mill Road Water Supply	0	300	300		300	0.0%	
	Grounds Maintenance :- Indirect Expenditure	**4,814**	**26,906**	**22,092**	**0**	**22,092**	**17.9%**	**0**
	Net Expenditure	**(4,814)**	**(26,906)**	**(22,092)**				
210	Village Planting							
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	Village Planting :- Income	**182**	**0**	**(182)**				**0**
4300	Village Planting Expenditure	196	1,500	1,304		1,304	13.1%	
	Village Planting :- Indirect Expenditure	**196**	**1,500**	**1,304**	**0**	**1,304**	**13.1%**	**0**
	Net Income over Expenditure	**(14)**	**(1,500)**	**(1,486)**				
500	Grants & Donations							
5000	Village Hall Charity Grant	22,937	22,937	0		0	100.0%	
5010	West Liss Rec. Ground Charity	24,876	24,876	0		0	100.0%	
5015	Allotment Charity Grant	5,533	5,533	0		0	100.0%	
5050	Community Group Grants	8,950	16,511	7,561		7,561	54.2%	
	Grants & Donations :- Indirect Expenditure	**62,296**	**69,857**	**7,561**	**0**	**7,561**	**89.2%**	**0**
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	Net Expenditure	**(10,460)**	**(27,478)**	**(17,018)**				
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6105	Play equip. & safety surfacing	0	5,000	5,000		5,000	0.0%	

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Month No: 3

Cost Centre Report

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	Capital Projects :- Indirect Expenditure	**13,002**	**25,000**	**11,998**	**0**	**11,998**	**52.0%**	**13,002**
	Net Expenditure	**(13,002)**	**(25,000)**	**(11,998)**				
6000	plus Transfer from EMR	13,002	0	(13,002)				
	Movement to/(from) Gen Reserve	**0**	**(25,000)**	**(25,000)**				
	Grand Totals:- Income	**225,356**	**367,745**	**142,389**			**61.3%**	
	Expenditure	**151,441**	**367,745**	**216,304**	**0**	**216,304**	**41.2%**	
	Net Income over Expenditure	**73,915**	**0**	**(73,915)**				
	plus Transfer from EMR	**13,002**	0	(13,002)				
	less Transfer to EMR	**28,771**	0	(28,771)				
	Movement to/(from) Gen Reserve	**58,146**	**0**	**(58,146)**				

Liss Parish Council Current Year

Earmarked Reserves

	Account	Opening Balance	Net Transfers	Closing Balance
324	EMR - Play Equipment & Surface	31,776.53	5,000.00	36,776.53
329	EMR - Xmas Decorations	930.88		930.88
335	EMR - RiversideWalk Volunteers	819.47	-18.95	800.52
336	EMR - Village Planting (LIB)	2,365.62	1,419.00	3,784.62
339	EMR - CIL	22,321.61	24,182.67	46,504.28
340	EMR - VH EnergyWks (HCC Grant)	2,499.00		2,499.00
348	EMR - Elections	7,310.00		7,310.00
349	EMR - Grounds and Building Pro	18,734.34		18,734.34
350	EMR - NC Rec Improvements	5,702.74		5,702.74
356	EMR - Ceremonial Costs	743.59		743.59
358	EMR - VillageCentreImp. (CIL)	37,571.50		37,571.50
359	EMR - NC MUGA (CIL)	41,950.00		41,950.00
362	EMR - Liss Forest Imp. (CIL)	6,853.34		6,853.34
363	EMR - Allotment Improvements	1,294.23	-24.32	1,269.91
367	EMR - Enviromental Imp. (CIL)	6,011.36		6,011.36
368	EMR - Highways Improvements	16,281.11	-198.95	16,082.16
369	EMR - Emergency Response	2,970.39		2,970.39
378	EMR - Bug Hotels (DC Grant)	205.00	-205.00	0.00
380	EMR - VC Feas. Study (CIL)	59,635.76		59,635.76
383	EMR - Wildlife Boxes (CIL)	500.00	-500.00	0.00
384	EMR - Table Tennis-LF/NC (CIL)	10,355.14	4,587.86	14,943.00
386	EMR - Triangle LED Lights(CIL)	3,984.00	-3,284.00	700.00
387	EMR - VillageHall Windows(CIL)	13,000.00	-7,441.56	5,558.44
388	EMR - Rep. Grounds Equipment	0.00	5,000.00	5,000.00
389	EMR - Feasibility Studies	0.00	7,000.00	7,000.00
390	EMR - In Year Grants	0.00	4,066.00	4,066.00
		293,815.61	**39,582.75**	**333,398.36**

Nominal A/c 310 General Reserves
Centre 0

Annual Budget 0.00
Committed Exp 0.00

Month	Date	Reference	Source	Transaction	Debit	Credit
				Opening Balance		**311,644.82**
3	18/06/2026	511	Journal	Topping up EMR	5,000.00	
3	18/06/2026	512	Journal	Topping up EMRs	2,748.00	
3	18/06/2026	513	Journal	Topping up EMRs	5,000.00	
3	18/06/2026	514	Journal	Topping up EMRs	7,000.00	
3	18/06/2026	515	Journal	Topping up EMRs	4,066.00	
				Account Totals	23,814.00	311,644.82
				Net Balance Month 5		**287,830.82**

LPC CIL RECEIVED

YEAR	AMOUNT	TOTAL TO DATE
18-19	6,281.18	6,281.18
19-20	5,033.48	11,314.66
20-21	162,171.53	173,486.19
21-22	193,604.68	367,090.87
22-23	50,914.98	418,005.85
23-24	10,744.42	428,750.27
24-25	0.00	428,750.27
25-26(1)	4,387.28	433,137.55
25-26(2)	39,037.78	472,175.33
26-27(1)	**28,770.53**	500,945.86

TOTAL RECEIVED:	**£500,945.86**
TOTAL ALLOCATED:	**£454,441.59**
TOTAL REMAINING:	**£46,504.27**

EXPENDITURE	AMOUNT ALLOCATED	AMOUNT SPENT	DATE SPENT	AMOUNT REMAINING	RESOLUTION	STATUS
New Liss Pavilion - Construction Costs (Groundworks - Contractor progress Payment 2)	4135.72	4135.72	Sep-18	0.00	99/18	Approved and spent.
New Liss Pavilion - Internal Fit Out Costs (Chairs)	987.98	987.98	Apr-19	0.00	164/18	Approved and spent.
New Liss Pavilion - Internal Fit Out Costs (Chairs)	1157.49	1157.49	Apr-19	0.00	74/19	Approved and spent.
Path to new Petanque Terrain, Liss Forest Recreation Ground	2970	2970	Apr-21	0.00	09/PR21	Approved and spent.
Install of free equipment, Mill Road Community Garden	1595	1595	Oct-21	0.00	09/PR21	Approved and spent.
Install of watering system in village centre for hanging baskets	445	445	Jun-21	0.00	39/21	Approved and spent.
Village Hall Building Maintenance (Repainting and repair external windows)	5033.48	5033.48	Jun-21	0.00	77/20	Approved and spent.
Mill Road Community Garden	5000	5000	Oct-21	0.00	61/21	Approved and spent.
New public noticeboard, village centre	610	610	Jul-21	0.00	82/21	Approved and spent.
Two sets of moveable goal posts, WL & NC	3775.77	3775.77	Jan-22	0.00	137/21	Approved and spent.
West Liss Play Area	15000	15000	Jul-22	0.00	157/22	Approved and spent.
Sports Wall at Newman Collard	5584.98	5584.98	Jun-22	0.00	157/22	Approved and spent.
Fees associated with floodlight installation, Newman Collard	1151	1151	Mar-23	0.00	157/22	Approved and spent. Resolution approved up to £2,500 but full amount not required.
West Liss Play Area	10000	10000	Jul-22	0.00	201/22	Approved and spent.
Crossover youth project	5206	5206	Oct-23	0.00	241/22 144/23 89/24	Approved and spent. Resolution approved up to £7,500 but full amount not required.
Pump track at West Liss EMR 351	56,747.54	56747.54	Various	0.00	257/22 107/23 21/23 175/23	Approved and spent. Original allocation was £106,831.01. National Lottery award of £53,000 (and £47,613.47 & £2,470 returned to general CIL pot).
Install of free outdoor gym equipment at West Liss.	950	950.00	Dec-23	0.00	176/23	Approved and spent.
Table tennis at West Liss Recreation Ground	5550	5550.00	Jul-24	0.00	52/24	Approved and spent.
Additional outward facing bench at Mill Road Community Garden	815.56	815.56	Aug-24	0.00	89/24	Approved and spent.

New Speed Indicator Device	4,000	4000.00	Oct-24	0.00	103/24	Approved and spent.
Highways improvements					57/24 & 154/24	The £50,000 was subsequently reallocated to Village Centre Feasibility EMR.
Ecological appraisal of LPC sites	3,227	3226.90	Dec-24	0.00	55/24	Spent. Originally allocated up to £3,300. Invoice for £3,226.90 leaving £73.10 which was returned to unallocated CIL EMR 339.
Triangle Community Centre - paving works	5,040	5040.00	Feb-25	0.00	89/24	Approved and spent.
Riverside Walk Gate EMR 382	595	595.00	Sep-25	0.00	92/25	Spent. Gate complete (£595). Remainder of £2,000 sum allocated returned to unallocated CIL pot.
Riverside Walk Water Supply EMR 381	4,287	4287.17	Aug-25	0.00	92/25	Spent. Up to £4,300 allocated. £3, 287.17 spent in August 2025 for water pipe works. £1,000 paid to HR in November 2025. £12.83 returned to unallocated CIL pot.
Riverside Walk Path Improvements EMR 377	2,000	2000.00	Mar-25	0.00	155/24	March 25 & January 2026.
Pavilion Solar - EMR 385	1,150	1150.00	Feb-26	0.00	14/16	Approved and spent.
Wildlife Boxes EMR 383	500	500.00	May-26	0.00	109/25	Approved and spent.
Table Tennis - LF & NC EMR 384	10,355.14	10355.14	Jun-26	0.00	109/25	Approved and spent.
Table Tennis - LF & NC EMR 384	4,587.86	4587.86	Jun-26	0.00	50/26	Approved and spent.
Triangle LED Lights - EMR 386	3,984	3284.00	Jun-26	700.00	14/16	Approved and spent. £700 Underspend - return to unallocated pot?
TOTAL SPENT:		**165741.59**				
MUGA at Newman Collard (NCPFT lead) EMR 359	50000	8050.00	4/24 & 12/25	41950.00	32/24	Release of funds as follows: £3,000 for Design and Planning in April 24, £2,300 for Noise Assessment fee in February 25 and £2,750 for Planning Appeal Fee in December 2025.
Village Centre Improvement Project - Match Funding EMR 358	50000	37571.50	Various	12428.50	227/22 & 143/23 & 154/24	£50,000 of the sum allocated for platform extension (2/6/22), £12,500 of which is allocated to fund a feasability study. £12,428.50 spent on Network Rail feasability study 03/24.

Liss Forest Recreation Ground play & leisure enhancements EMR 362	40000	34426.66		5573.34	33/23, 32/24, 103/24	Moveable football goals: £1,991.66 (20/3/23). Multi play unit: £25,085 (23/6/23 & 8/9/23). Drainage: £2,500 ditch digging (8/9/23) & £740 - of the £5,000 of the sum allocated for phase 1 of drainage works (55/23 a & b). £4,110 new fencing (22/5/24). £15,573.34 remaining: SDNPA CIL of £40,000 was awarded for remainder of works required in fenced play area so £10,000 of the original allocation of £50,000 was returned to the unallocated pot (Resolution 103/24).
Green space projects/ Environmental improvements EMR 367	5000	1655.83		3344.17	33/23	Additional environmental aspects to the Mill Road Community Garden. Other sums have also been sought for green space projects - to return to Facilities at a later date. £2,000 committed for water supply to orchard (Res. 85/23). £1,320 spent on connection (8/6/23).
Village Centre Feasibility and Preliminary Design Work EMR 380	130,000	80364.24	Mar-26	49635.76	154/24	Plus £10,000 from budget 24/25 to provide a total of £140,000 in EMR 380. HCC invoice for £80,364.24 (18/3/26).
Village Hall Windows - EMR 387	13,000			13000.00	14/16	
SPENT OF PARTIALLY COMPLETED PROJECTS:		**162068.23**				

TOTAL CIL SPENT **327809.82**

TOTAL ALLOCATED **£ 454,441.59**

Subject **Re: Neighbourhood CIL - Liss Riverside Railway Walk**
From Chloe Davanna <Chloe.Davanna@easthants.gov.uk>
To clerk@lissparishcouncil.gov.uk <clerk@lissparishcouncil.gov.uk>
Copy Jon Sanders <Jon.Sanders@easthants.gov.uk>
Date 2026-06-18 10:03

- 1780646895943blob.jpg(~41 KB)
- 1780646876823blob.jpg(~47 KB)

Hi Sarah,

I have now received the attached bridge design proposals from Aquascience. Please note that the side-profile image has been superimposed onto a sample background for illustration purposes only, so the final installation may look slightly different.

Below is the cost breakdown for the bridge element. As part of our costings, we have not requested Neighbourhood CIL funding for project management, health & safety, or the footpath closure. These elements will be covered by East Hampshire District Council and are estimated at approximately £1,500.

Cost Breakdown (ex. VAT):

- **Preliminaries:** £478.00
- **Materials:** £5,380.00
- **Labour:** £3,003.00
- **Machinery:** £724.00
- **Total:** £9,585.00

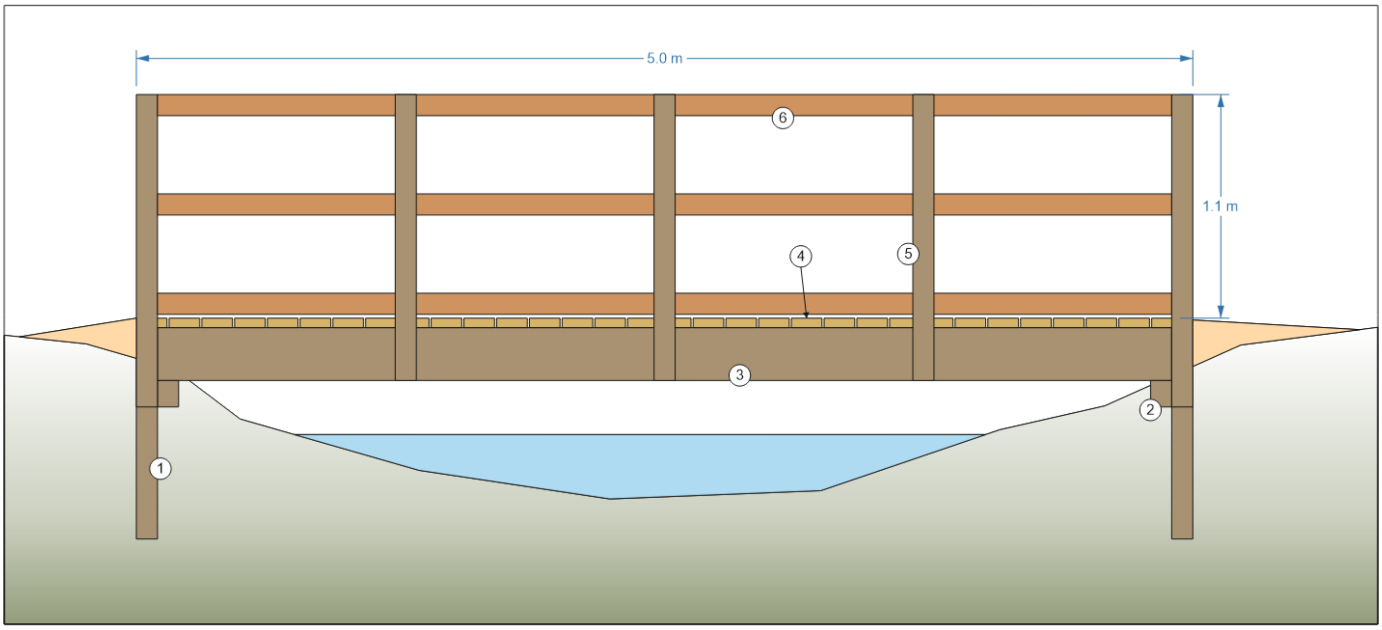
As mentioned previously, we are happy to discuss with the Parish Council the level of funding we are seeking from the Neighbourhood CIL allocation. The bridle bridge works elsewhere on the route are repair-based, which limits the availability of external funding streams. This is why we are exploring alternative funding options specifically for the bridges requiring full replacement. By securing support for these replacement structures, the funding provided by East Hampshire District Council can be directed more effectively towards the repair works, ensuring best use of resources across the project.

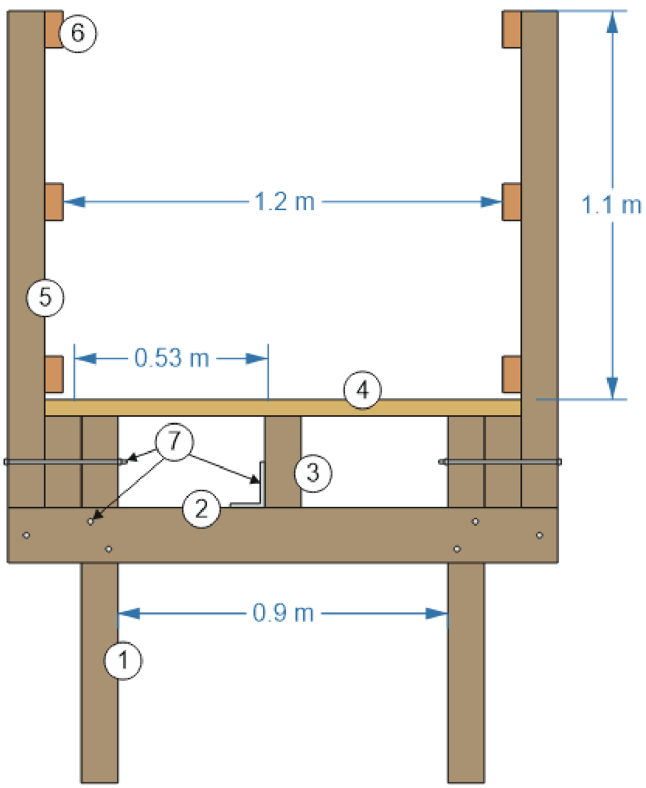
Kind regards,

Chloe Davanna
Wellbeing Officer (Sport & Leisure) | T: 07775404089
Community Team, East Hampshire District Council

My working pattern – Monday, Tuesday, Wednesday, Thursday and Friday

Notice of leave – 10th - 24th August





1) 100x100mm green oak posts, driven to refusal
2) 125x100mm green oak cross heads (PAR)
3) 250x100mm green oak runners (PAR)
4) 145x45mm softwood anti-slip Gripdeck boards
5) 100x100mm green oak handrail posts
6) 100x50mm air dried oak handrails
7) BZP fixings