

Parish CIL reporting for Old Basing & Lychpit Parish Council
For the financial year from 1 April 2022 to 31 March 2023

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|---|--------------|
| Total CIL income carried over from previous years | £0.00 |
| Total CIL income received during the financial year | £204,165.42 |
| Total CIL expenditure during the financial year | (£26,634.38) |
| Total CIL repaid following a repayment notice during the financial year | £0.00 |
| Total CIL retained as at the 31/03/2023 | £177,531.04 |

CIL Expenditure

| Item or Purpose of expenditure | Amount Spent |
|---|--------------|
| Basing Royals - groundworks to facilitate new football pitch | £10,000.00 |
| Old Basing Village Hall - renovate toilets | £10,000.00 |
| Environmental Improvements (Millfield & Churchyard Conservation Groups) | £3,000.00 |
| Climate Challenge, energy surveys of Parish buildings | £3,634.38 |
| Total spent during the financial year | £26,634.38 |

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| Signed | | Position: | Parish Clerk |
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