

Parish Council Neighbourhood CIL Report


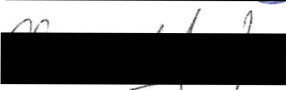
Town or Parish Council:	St Mary Bourne Parish Council
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Reporting Year:	1 April 2023	To 31 March 2024
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A	Total CIL income carried over from previous years	£ 26,453.27
B	Total CIL income received (receipts)	£ 5715.76
C	Total CIL spent (expenditure)	£ 2112.00
D	Total CIL repaid in the year following a Repayment Notice	£ 0.00
E	Total CIL retained at year end (A+B-C-D)	£ 30,057.03

CIL Expenditure:

Date	Details	Amount
14/06/2023	Defibrillator for Stoke Village + Installation	£2112.00
TOTAL SPENT:		£ 2112.00

Signed:	Maxine Owen 	Position:	Clerk & RFO
Signed:		Position:	Parish Council Chair

Please forward a completed copy to the Borough Council (CILParishes@basingstoke.gov.uk) by 31 October and publish on the Town or Parish Council's website by 31 December each year.