

## Parish Council Neighbourhood CIL Report

Town or Parish Council:	Highclere
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Reporting Year:	1 April 2023	To 31 March 2024
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<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£ 2316.52</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£ 493.40</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£ 2411.25</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£ 0</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£ 398.67</b>

### CIL Expenditure:

<b>Date</b>	<b>Details</b>	<b>Amount</b>
21-Feb-24	Gardens by James Dean- deposit for purchase of laurel hedging	£ 600.00
20-Feb-24	Penwood Nurseries- trees	£ 231.25
23-Feb-24	Gardens by James Dean- Purchase of laurel hedging and trees for Westridge	£ 1,580.00
<b>TOTAL SPENT:</b>		<b>£ 2411.25</b>

Signed:	Amy White	Position:	Clerk and RFO
Signed:		Position:	

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