

Parish Council Neighbourhood CIL Report

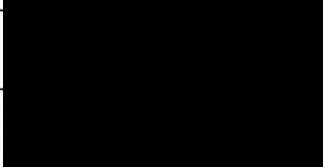
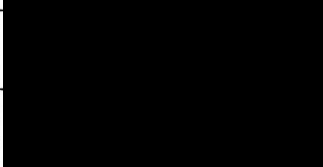
Town or Parish Council:	Ashford Hill with Headley
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Reporting Year:	1 April 2023	To 31 March 2024
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A	Total CIL income carried over from previous years	£ 131.32
B	Total CIL income received (receipts)	£ 96707.11
C	Total CIL spent (expenditure)	£ 9758.88
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 87079.55

CIL Expenditure:

Date	Details	Amount
January 2024	Playground new and extended fencing	£ 9758.88
TOTAL SPENT:		£ 9758.88

Signed:		Position:	CLERK + RFO
Signed:		Position:	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.