

## Parish Council Neighbourhood CIL Report

Town or Parish Council:	Sherborne St. John Parish Council
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Reporting Year:	1 April 2024	To 31 March 2025
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<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£9,552.22</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£56,636.82</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£ 18,213.00</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>£47,976.04</b>

### CIL Expenditure:

<b>Date</b>	<b>Details</b>	<b>Amount</b>
May 2024	Gated access to Chute	£3,647
Nov 2024	Drain repairs to Chute	£4,800
Nov 2024	New Boiler Chute	£3,911
Jan 2025	Showers & Toilets Refurb Chute	£5,855
<b>TOTAL SPENT:</b>		<b>£18,213.00</b>

Signed:	M Camilleri	Position:	Locum Clerk & RFO
Signed:		Position:	Date: 19 May 2025

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