

Parish Council Neighbourhood CIL Report



Town or Parish Council:	Ashford Hill with Headley Parish Council
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Reporting Year:	1 April 2024	To 31 March 2025
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A	Total CIL income carried over from previous years	£ 87,079.55
B	Total CIL income received (receipts)	£ 97,394.95
C	Total CIL spent (expenditure)	£31,310.30
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£153,164.20

CIL Expenditure:

Date	Details	Amount
April '24	SLR purchase	£4614.00
May '24	Steel bollard fencing	£2435.85
May'24/Feb'25	'Multi Use Games Area' planning	£4695.80
Sep '24	Re-align football pitch	£1690.20
Feb '25	Woodland management	£7349.00
Feb '25	Park benches/table & installation	£10,525.45
TOTAL SPENT:		£ 31,310.30

Signed:		Position:	Chair of the Parish Council <i>S. Hoskins</i>
Signed:		Position:	Clerk / RFO <i>S. Marshall</i>

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.