

Parish Council Neighbourhood CIL Report


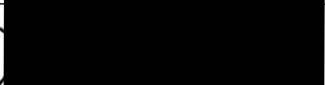
Town or Parish Council:	North Waltham Parish Council
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Reporting Year:	1 April 2024	To 31 March 2025
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A	Total CIL income carried over from previous years	£ 7297.38
B	Total CIL income received (receipts)	£ 0
C	Total CIL spent (expenditure)	£ 3717.13
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 3580.25

CIL Expenditure:

Date	Details	Amount
10/07/2024	Pond renovation: Stage one – contamination testing	£489.77
16/07/2024	2 x picnic benches (£260 each) and ground anchors (£107.36)	£627.36
30/12/2024	Roof repairs Village Hall	£2600.00
TOTAL SPENT:		£ 3717.13

Signed:		Position:	Chair
Signed:		Position:	Vice 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.