


# Parish CIL reporting for Old Basing & Lychpit Parish Council

For the financial year from 1 April 2024 to 31 March 2025

|   |              |
|---|--------------|
| Total CIL income carried over from previous years                       | £343,347.34  |
| Total CIL income received during the financial year                     | £5,588.15    |
| Total CIL expenditure during the financial year                         | (£85,818.59) |
| Total CIL repaid following a repayment notice during the financial year | £0.00        |
| Total CIL retained as at the 31/03/2025                                 | £263,116.90  |

## CIL Expenditure

| Item or Purpose of expenditure        | Amount Spent |
|---------------------------------------|--------------|
| Climate Challenge / Carbon Reduction  | £61,274.95   |
| Cemetery planting                     | £5,034.00    |
| Millingpan Lane Consultant            | £1,613.75    |
| Office IT Upgrade                     | £9,781.89    |
| Cricket Nets Deposit                  | £6,194.00    |
| CCTV Upgrade                          | £1,920.00    |
| Total spent during the financial year | £85,818.59   |

|        |   |           |              |
|--------|---|-----------|--------------|
| Signed |  | Position: | Parish Clerk |
|--------|---|-----------|--------------|