

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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A	Total CIL income carried over from previous years	£9,552.22
B	Total CIL income received (receipts)	£56,636.82
C	Total CIL spent (expenditure)	£ 18,213.00
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£47,976.04

CIL Expenditure:

Date	Details	Amount
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
TOTAL SPENT:		£18,213.00

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) by 31 October and publish on the Town or Parish Council's website by 31 December each year.