

Parish Council Neighbourhood CIL Report

Town or Parish Council:	Sherborne St John Parish Council
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Reporting Year:	1 April 2025	To 31 March 2026
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A	Total CIL income carried over from previous years	£ 47976.04
B	Total CIL income received (receipts)	£ 66569.13
C	Total CIL spent (expenditure)	£ 72391.00
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 60367.00

CIL Expenditure:

Date	Details	Amount
Dec 2025 & Jan 2026	New Play Park	£ 19345.00 £ 38689.00
Oct & Nov 2025	Replacement Heaters for Chute	£ 4774.00 £ 9583.00
TOTAL SPENT:		£ 72391

Name:	Rosie Burton	Position:	Clerk & RFO
Signed:		Date:	01 July 2026

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.