

Parish Council Neighbourhood CIL Report

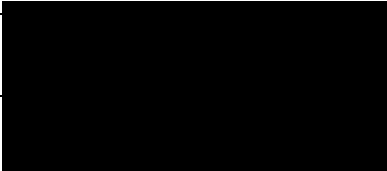
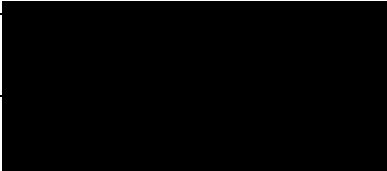
Town or Parish Council:	MAPLEDURWELL & UP NATELY
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Reporting Year:	1 April 2021	To 31 March 2022
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A	Unspent CIL income carried over from previous years	£5,404.20
B	CIL income received this year (receipts)	£1,569.72
C	CIL spent (this year expenditure)	£2,186.05
D	Total CIL repaid in the year following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£4,787.87

CIL Expenditure:

Date	Details	Amount
25/01/22	MAPLEDURWELL ALLOTMENTS / Improve communal area and constructing compost area and compost bays	£ 164.12
01/05/21 27.06/22 09/09/21 28/12/21 25/01/22	MAPLEDURWELL ALLOTMENTS / FROG LANE PROJECT – IMPROVE ACCESS; DRAINAGE & FLOOD PREVENTION	£ 95.00 £ 65.00 £ 571.25 £ 40.00 £ 270.00
21/01/22 21/01/22	MAPLEDURWELL POND: Install sleeper bridge to improve access to pond land. Install new post and barrier rail to roadside of the pond	£ 233.00 £ 525.00
22/07/21	'UP NATELY LAND' – Village community Green Space – Initial clearing of site	£ 222.68
TOTAL SPENT:		£2,186.05

Signed:		Position:	Parish Clerk
Signed:		Position:	Chairman

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.