

Parish Council Neighbourhood CIL Report


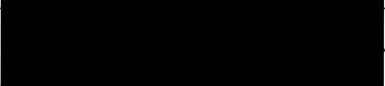
Town or Parish Council:	North Waltham Parish Council
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Reporting Year:	1 April 2025	To 31 March 2026
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A	Total CIL income carried over from previous years	£ 3580.25
B	Total CIL income received (receipts)	£ 16969.78
C	Total CIL spent (expenditure)	£ 20550.03
D	Total CIL repaid in the year following a Repayment Notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 0

CIL Expenditure:

Date	Details	Amount
27/08/2025	Pond renovation: Waste removal (Total Cost £34,000, claiming £20550.03 as CIL)	£20550.03
TOTAL SPENT:		£ 20550.03

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.