

Parish Council Neighbourhood CIL Report


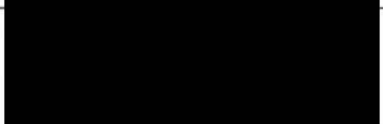
Town or Parish Council:	Ashford Hill with Headley
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Reporting Year:	From 1st April 2025	To 31st March 2026
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A	Total CIL income carried over from previous years	£ 153,164.20
B	Total CIL income received (receipts)	£ 39,174.77
C	Total CIL spent (expenditure)	£ 30,547.99
D	Total CIL repaid in the year following a Repayment Notice	£ 0.00
E	Total CIL retained at year end (A+B-C-D)	£161,790.98

CIL Expenditure:

Date	Details	Amount
January 2026	Tree saplings supply & planting	£5,706.00
Dec 2025	MUGA Residents' survey	£2,332.73
Oct & Dec 2025	Car park planning application surveys	£6,307.99
June & October 2025	Purchase & delivery of 3 no. Speed Indicator Devices	£9,094.92
April 2025	Purchase & installation of 2 no. noticeboards	£4080.97
May 2025	Purchase & installation of 3 no.benches	3025.38
TOTAL SPENT:		£30,547.99

Signed:		Position:	Chair of the Parish Council Mr S Hoskins
Signed:		Position:	Clerk & RFO Mr S Marshall