

Nedging with Naughton Parish Council CIL Reporting

Financial Year 01/04/24 - 31/03/25

A	Total CIL Income carried over from previous year	£ 6,008.00
B	Total CIL Income received (receipts)	£ -
C	Total CIL Spent (expenditure)	£ 2,201.18
D	Total CIL repaid following a repayment notice	
E	Total CIL retained at year end (A+B-C-D)	£ 3,806.82

CIL INCOME & EXPENDITURE

Date	Item/Purpose	Income	Net Expenditure	Balance
				£ 6,008.00
	CIL Payment			£ 6,008.00
17/09/2024	SCC Street Furniture Licence (VW signs)		£ 160.00	£ 5,848.00
06/03/2025	Installation of 4 Village Welcome Signs (Brooks & Wood)		£ 2,000.00	£ 3,848.00
28/03/2025	Address Lables (Neighbourhood Plan Questionnaire)		£ 41.18	£ 3,806.82
				£ 3,806.82
				£ 3,806.82
	TOTAL	£ -	£ 2,201.18	£ 3,806.82

Signed  Position

Verified  Position

Publish on PC website and send a copy to BMSDC Infrastructure Team no later than 30th June following the reported year.