

Parish CIL Annual Report as at 31st March 2024

Parish: Alton Town Council

Reporting Year: 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£365,866.07
B	Total CIL income received (receipts)	£103,014.34 April 2023 & £235,197.72 (19 Oct 23) = £338,212.06
C	Total CIL spent (expenditure)	£46,996.36
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£657,081.77

CIL expenditure

Item / Purpose	Amount spent
Alton Neighbourhood Plan	£14,048.58
Alton Climate Action Network	£6,570.28
Kings Pond	£18,377.50
Alton Cricket Club (CIL granted approved Jan 24)	£8,000
Total spent	£46,996.36

Signed: _____ Position: Finance Officer

Verified: _____ Position: Town Clerk

