

..... ASLACTON PARISH COUNCIL

Community Infrastructure Levy Report - Income and Expenditure for the year ending 31 March 2025

INCOME RECEIVED FROM SOUTH NORFOLK DC		
Date	Development Description	Amount
17/04/2024	CIL Payment, 2nd Inst Phase 2	5738.01
17/04/2024	CIL Payment re Sneath Farmhouse	173.36
23/10/2024	CIL Payment re Coopers Close, interest	124.27
Total received from 1 April 2024 to 31 March 2025		6,035.64

Unspent Balance brought forward from previous years	6,487.64
Total spent from 1 April 2024 to 31 March 2025	3,816.00

Parish CIL balance as at 31 March 2025	8707.28
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
08/10/24	Defibrillator and Cabinet	2,088.00
20/12/2024	Electrical work for defibrillator	1,728.00
Total spent from 1 April 2024 to 31 March 2025		3,816.00