

BRUNDALL PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
25-Oct-24	15 Highfield Avenue	3,914.71
Total received from 1 April 2024 to 31 March 2025		3,914.71

Unspent Balance brought forward from previous years	84,712.29
Total spent from 1 April 2024 to 31 March 2025	37,894.63

Parish CIL balance as at 31 March 2025	50,732.37
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
23-Apr-24	New streetlight lantern	395.00
22-May-24	Boardwalk repairs at Church Fen	380.00
25-Jun-24	New noticeboard with map	3,475.00
28-Aug-24	Repair to streetlight	222.50
11-Sep-24	Boardwalk repairs at Church Fen	900.00
31-Jul-24	Sports Hub expenditure - see separate sheet	27,469.50
24-Sep-24	4 new dog waste bins	583.40
31-Mar-25	Sports Hub expenditure - see separate sheet	4,469.23
Total spent from 1 April 2024 to 31 March 2025		37,894.63