

COLTISHALL PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
17.04.24	Honeysuckle House, 8a Station Road	4,045.98
Total received from 1 April 2024 to 31 March 2025		4,045.98

Unspent Balance brought forward from previous years	
Total spent from 1 April 2024 to 31 March 2025	3,116.67

Parish CIL balance as at 31 March 2025	929.31
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
	Replacement fuse box for village hall	3,116.67
Total spent from 1 April 2024 to 31 March 2025		3,116.67