

FREETHORPE PARISH COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
25/10/2024	75 The Green, Freethorpe	20,372.26
Total received from 1 April 2023 to 31 March 2024		20,372.26

Unspent Balance brought forward from previous years	1,255.00
Total spent from 1 April 2024 to 31 March 2025	5,279.93

Parish CIL balance as at 31 March 2025	16,347.33
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
19/09/2024	War Horse Bench (David Ogilvie Engineering Ltd. Inv 191132)	1,603.00
18/11/2024	Bleed Kit (Joe Dix Foundation Inv 1149)	120.00
13/12/2024	Village Hall Kitchen Refurbishment (part)	3,556.93
Total spent from 1 April 2024 to 31 March 2025		5,279.93