

GREAT MOULTON 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
19-Apr-24	2021/1051	2,708.26
Total received from 1 April 2024 to 31 March 2025		2,708.26

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
24-Apr-24	Deposit for Phone Box Refurb	2,400.00
17-Jun-24	Balance for Phone Box Refurb	1,800.00
Total spent from 1 April 2024 to 31 March 2025		4,200.00

Unspent Balance brought forward from previous years	5,838.20
Total spent from 1 April 2024 to 31 March 2025	4,200.00

Parish CIL balance as at 31 March 2025	4,346.46
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