

..... Hales and Heckingham Parish Council

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
17.4.24	HAL2 - Ref 2022/0287	18,199.63
Total received from 1 April 2024 to 31 March 2025		18,199.63

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
12.11.24	SAMS Battery and charger	311.40
28.10.24	Play Area Inspection (Health & Safety)	270.00
11.11.24	Play Area Maintenance (Health & Safety)	571.20
Total spent from 1 April 2024 to 31 March 2025		1,152.60

Unspent Balance brought forward from previous years	7,831.92
Total spent from 1 April 2024 to 31 March 2025	1,152.60

Parish CIL balance as at 31 March 2025	24,878.95
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