

Hales and Heckingham Parish Council

Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2026

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
22-10.26	HAL2 - CIL2023/2742 & CIL2023/2742	10,890.83
Total received from 1 April 2025 to 31 March 2026		10,890.83

Unspent Balance brought forward from previous years	24,878.95
Total spent from 1 April 2025 to 31 March 2026	591.48

Parish CIL balance as at 31 March 2026	35,178.30
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EXPENDITURE	
Date	Expenditure Incurred/description
08/10/2026	DS Nedical - Battery for Defib
24/10/2026	The Play Inspection Co.
Total spent from 1 April 2025 to 31 March 2026	

Amount	
311.88	
279.60	
591.48	