

...Haveringland Parish Meeting

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount £
Total received from 1 April 2024 to 31 March 2025		0.00

Unspent Balance brought forward from previous years	3,288.47
Total spent from 1 April 2024 to 31 March 2025	3,288.47

Parish CIL balance as at 31 March 2025	0.00
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount £
May & Aug'24	Village Sign Renovation Project	2,000.00
16/05/2024	St Peter's Renovation Project	1,288.47
	(plus £20.00 donation Total paid by PM chq 157 £1308.47)	
Total spent from 1 April 2024 to 31 March 2025		3,288.47

NOTE S 106 MONIES HELD BY DISTRICT COUNCIL		£
s106	Unspent Balance brought forward from previous years	14,200.58
	<i>Interest</i>	<i>501.38</i>
	Less spent on St Peter's Renovation Project (chq 63)	14,701.96
	Parish Balance as at 31/3/2025	0.00
	<i>figure provided by District Council</i>	