

Hellesdon Parish Council

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
19/04/2024	community centre extention in a accumlimated reserve	8,784.04
Total received from 1 April 2024 to 31 March 2025		8,784.04

Unspent Balance brought forward from previous years	62,242.78
Total spent from 1 April 2024 to 31 March 2025	0.00

Parish CIL balance as at 31 March 2025	71,026.82
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
Total spent from 1 April 2024 to 31 March 2025		0.00