

HEMPNALL 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
24/10/2024	2022/1803 - Spring Farm Spring Lane Hempnall	33,000.00
Total received from 1 April 2024 to 31 March 2025		33,000.00

Unspent Balance brought forward from previous years	0.00
Total spent from 1 April 2024 to 31 March 2025	12,155.54

Parish CIL balance as at 31 March 2025	20,844.46
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
15/04/2024	Copses on Playingfield including fencing	3,476.00
15/07/2024	Streetlight heads - LED eco	4,604.54
26/02/2025	Defibrilator	925.00
13/03/2025	Play area safety surfacing	1,620.00
13/03/2025	Accessible table in play area	1,320.00
13/03/2025	Owl statue in play area	210.00
Total spent from 1 April 2024 to 31 March 2025		12,155.54