

HORSHAM & NEWTON ST.FAITH PARISH COUNCIL

Community Infrastructure Levy - Income and Expenditure for the year ending 31-3-2025

INCOME		
Date	Income received from	Amount
B/Fwd.		47157.36
Total year end		47157.36

Balance carried forward	34789.56
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
01/04/2024	Defibrillator	1471.00
20/05/2024	Public Benches	1213.00
15/07/2024	Safety Surface on Play Area	2200.00
15/07/2024	Post Installation Inspection of play equipment	275.00
16/09/2024	Play Area Safety Gates	2504.80
16/09/2024	Safety Gates Installation	790.00
16/09/2024	Disabled Ramp at Play Area	520.00
17/02/2025	Equipment for Volunteer Group	3000.00
25/03/2025	Hand Rail and Safety Surface	394
Total year end		12367.80