

HORSTEAD WITH STANNINGHALL PARISH COUNCIL

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

| INCOME RECEIVED FROM DISTRICT COUNCIL             |                                             |        |
|---------------------------------------------------|---------------------------------------------|--------|
| Date                                              | Development Description                     | Amount |
| 17.04.24                                          | Plots 1 & 2, Land at Timberlea, Buxton Road | 909.87 |
|                                                   |                                             |        |
|                                                   |                                             |        |
|                                                   |                                             |        |
|                                                   |                                             |        |
|                                                   |                                             |        |
|                                                   |                                             |        |
| Total received from 1 April 2024 to 31 March 2025 |                                             | 909.87 |

|                                                     |          |
|-----------------------------------------------------|----------|
| Unspent Balance brought forward from previous years | 5,381.27 |
| Total spent from 1 April 2024 to 31 March 2025      | 0.00     |

|                                               |                 |
|-----------------------------------------------|-----------------|
| <b>Parish CIL balance as at 31 March 2025</b> | <b>6,291.14</b> |
|-----------------------------------------------|-----------------|

| EXPENDITURE                                   |                                  |        |
|-----------------------------------------------|----------------------------------|--------|
| Date                                          | Expenditure Incurred/description | Amount |
|                                               |                                  |        |
|                                               |                                  |        |
|                                               |                                  |        |
|                                               |                                  |        |
|                                               |                                  |        |
|                                               |                                  |        |
|                                               |                                  |        |
| Total spent from 1 April 2023to 31 March 2024 |                                  | 0.00   |