

..... Kimberley and Carleton Forehoe Parish Council

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
25/10/2024	CIL funds received	318.25
Total received from 1 April 2024 to 31 March 2025		318.25

Unspent Balance brought forward from previous years	447.86
Total spent from 1 April 2024 to 31 March 2025	385.00

Parish CIL balance as at 31 March 2025	381.11
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
19/11/2024	Road drainage improvement work	385.00
Total spent from 1 April 2024 to 31 March 2025		385.00