

SALHOUSE 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	Meadow Hill, 90 Lower Street - 20201960	22,034.31
25/10/2024	86 Norwich Road - 20212186 & 2023/1684	9,293.97
10/03/2025	refund PPS trod 23/24 spent 17/04/23	13,350.00
Total received from 1 April 2024 to 31 March 2025		44,678.28

Unspent Balance brought forward from previous years	14,510.94	31/03/2024
Total spent from 1 April 2024 to 31 March 2025	4,783.08	

Parish CIL balance as at 31 March 2025	54,406.14	(a+b-c)
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
10/04/2024	PPS gateways in parish	3,275.08
11/02/2025	Bell Pond works	500.00
12/03/2025	Bell Pond works	400.00
12/03/2025	Bell Pond works	608.00
Total spent from 1 April 2023to 31 March 2024		4,783.08

£0.00