

TASBURGH PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
Total received from 1 April 2024 to 31 March 2025		0.00

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
08.08.24	Snr 2 bay swing	3,662.00
30.01.25	Nursery cradle swing	3,184.00
25.02.25	As agreed with Jeremy Burton on 25 Feb 25 remaining funds to be transferred to ear-marked reserves for cycle/footpath project	3,026.93
Total spent from 1 April 2024 to 31 March 2025		9,872.93

Unspent Balance brought forward from previous years	9,872.93
Total spent from 1 April 2024 to 31 March 2025	9,872.93

Parish CIL balance as at 31 March 2025	0.00
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