

TIBENHAM PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
Oct-24	Tibenham Development	265.25
Total received from 1 April 2024 to 31 March 2025		265.25

EXPENDITURE		
Date	Expenditure Incurred/descriptio	Amount
14/11/2024	PCC Maintenance	300.00
13/09/2024	Comm Hall Electrical work	931.22
13/09/2024	Comm Hall Ground Maintenace	600.00
09/01/2025	PCC Maintenance	300.00
Total spent from 1 April 2024 to 31 March 2025		2,131.22

Unspent Balance brought forward from previous years	3,771.82
Total spent from 1 April 2024 to 31 March 2025	2,131.22

<b>Parish CIL balance as at 31 March 2025</b>	<b>1,905.85</b>
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