

LITTLE MELTON 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

Unspent Balance brought forward from previous years	11,745.28
Total spent from 1 April 2024 to 31 March 2025	2,569.02

Parish CIL balance as at 31 March 2025	9,176.26
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
29-Apr	Repairs to emergency lights	131.08
07-Oct	Planning Application for Basketball MUGA	347.33
28-Oct	Repairs to play area	1,095.00
15-Nov	2 Velux Roof Lights with Flashing Kits	995.61
Total spent from 1 April 2024 to 31 March 2025		2,569.02