

Felthorpe PARISH COUNCIL

Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2026

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
		0.00
Total received from 1 April 2025 to 31 March 2026		0.00

Unspent Balance brought forward from previous years	792.58
Total spent from 1 April 2025 to 31 March 2026	792.58

Parish CIL balance as at 31 March 2026	0.00
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
06/05/2025	Tommy silhoutte figure	166.66
07/10/2025	Phone box (library) refurb	510.00
25/03/2026	Felthorpe cricket club - mower	115.92
Total spent from 1 April 2025 to 31 March 2026		792.58