

ALDENHAM PARISH COUNCIL -- CIL Spreadsheet 2022/23

		Income	Balance	Expenditure	Activity
Unspent balance from previous year			£ 515,862.76		
April 22		£ 4,196.66	£ 520,059.42		Hertsmere credit to APC for CiL received by them from developments in the parish.
August 22			£ 518,552.56	£ 1,506.86	Architect fees on Phillimore Rec Café project
October 2022		£ 168,419.71	£ 686,972.27		Hertsmere credit to APC for CiL received by them from developments in the parish.
			£ 686,972.27		
Balance Carried forward to 2023/24			£ 686,972.27		
Totals		£ 172,616.37		£ 1,506.86	

