

AYLSHAM PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
Apr	Grain Store, Banningham Road	4,668.75
Apr	Land Off Woodgate Way	2,338.75
Oct	Aylsham Garden Centre	4,415.69
Total received from 1 April 2024 to 31 March 2025		11,423.19

Unspent Balance brought forward from previous years	29,459.57
Total spent from 1 April 2024 to 31 March 2025	9,214.40

Parish CIL balance as at 31 March 2025	31,668.36
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
28/05/2024	Parish Partnership -NCC	3,000.00
11/09/2024	Estate Fencing - Staithe Banningham Road	6,214.40
Total spent from 1 April 2024 to 31 March 2025		9,214.40