

BERGH APTON PARISH COUNCIL

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

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

Unspent Balance brought forward from previous years	4,623.98
Total spent from 1 April 2025 to 31 March 2026	2,220.00

Parish CIL balance as at 31 March 2026	2,403.98
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
7th July 25	Repairs to climbing equipment at park	580.00
28th Aug 25	Artwork for Village Lectern	374.00
19th Sept	Bark for the park area	535.20
15th Dec	Solar lighting bus shelter	341.80
20th March	Lectern posts and protective spray coating	296.00
20th March	Play area signage	93.00
Total spent from 1 April 2025 to 31 March 2026		2,220.00