

Cringleford PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
Apr-25	2021/2623	875.00
Apr-25	2023/0690	5,229.71
Apr-25	2023/0690	15,689.12
Apr-25	2018/2788	33,241.42
Apr-25	2023/1608	9,161.94
Oct-25	2021/2623	625.00
Oct-25	2018/2786	118,870.65
Total received from 1 April 2025 to 31 March 2026		183,692.84

Unspent Balance brought forward from previous years	623,879.47
Total spent from 1 April 2025 to 31 March 2026	239,303.92

Parish CIL balance as at 31 March 2026	568,268.39
---	------------

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
Apr-25	Dog bin	245.85
Apr-25	The Jubilee Centre construction	175831.96
May-25	Dog bin	315.65
Nov-25	Playground inspection	115.2
Nov-25	Pump track planning	3250
Jan-26	Playground equipment	1964.63
Mar-26	Traffic improvements	15000
Mar-26	The Jubilee Centre construction	42580.63
Total spent from 1 April 2025 to 31 March 2026		239303.92