

POSTWICK WITH WITTON PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
19/04 2024	Smee Lane/The Oaks Development	£ 37,930.07
28/10 2024	Smee Lane/The Oaks Development	£ 2,588.87
17/04 2025	Smee Lane/The Oaks Development	£ 938.04
Total received from 1 April 2024 to 31 March 2025		£ 41,456.98

Unspent Balance brought forward from previous years	£ 52,621.23
Total spent from 1 April 2024 to 31 March 2025	£ 20,293.85

Parish CIL balance as at 31 March 2025	£ 73,784.36
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
03/07 2024	Village Sign Plinth	£ 1,800.00
31/01 2025	Planning permission for ASHP	£ 347.33
07/02 2025	DJ Designs Ltd Architect fee	£ 69.17
26/02 2025	Air Source Heat Pump (deposit)	£ 9,038.67
25/03 2025	Air Source Heat Pump (balance)	£ 9,038.68
Total spent from 1 April 2023to 31 March 2024		£ 20,293.85