

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	2023/2884	4,049.57
25/10/2024	2023/3540	1,114.06
Total received from 1 April 2024 to 31 March 2025		5,163.63

EXPENDITURE

Date	Expenditure Incurred/description	Amount
16/05/2024	UK Power Network - Re routing power to permit redevelopment of community pavillion	2,110.00
28/05/2024	Emoter Ltd - Electricity Kiosk for above project	647.00
11/06/2024	British Recycled Plastic - provide planter for village centre	338.92
11/02/2025	Westcotec - towards providing new bus shelter	2,628.00
11/03/2025	McVeigh Parker - Kissing Gate for PROW	408.00
11/03/2025	Sheds to fences - materials to repair PROW bidge and pathway	213.33
Total spent from 1 April 2024 to 31 March 2025		6,345.25

Unspent Balance brought forward from previous years	10,666.30
Total spent from 1 April 2024 to 31 March 2025	6,345.25

Parish CIL balance as at 31 March 2025	9,484.68
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