

WOODTON PARISH COUNCIL

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

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
17/04/2025	2023/161, Land North of Beechbank, The Street	426.90
24/10/2025	2024/3377, Homestead Farm, Hempnall Road	142.29
Total received from 1 April 2025 to 31 March 2026		569.19

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
19/05/2025	Provision of materials to the Probation Service to facilitate works carried out within the parish, including works at the Community Wood.	51.03
18/11/2025	Provision of materials to the Probation Service to facilitate works carried out within the parish, including works at the Community Wood.	110.40
14/01/2026	Zip wire, repairs and maintenance	299.12
29/01/2026	Provision of materials to the Probation Service to facilitate works carried out within the parish, including works at the Community Wood.	85.00
Total spent from 1 April 2025 to 31 March 2026		545.55

Unspent Balance brought forward from previous years	0.00
Total spent from 1 April 2025 to 31 March 2026	545.55

<b>Parish CIL balance as at 31 March 2026</b>	<b>23.64</b>
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