

CAISTOR ST EDMUND AND BIXLEY 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	2018/2232, Land North of Heath Farm, Caistor Lane	8,644.64
Total received from 1 April 2025 to 31 March 2026		8,644.64

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
19/12/2025	Refurbishment, repair, re-roof works to village hall.	4,979.47
16/01/2026	First aid kit, village hall	26.78
16/02/2026	Supply of fire extinguishers and installation and disposal of old extinguishers, village hall	400.00
18/02/2026	Refurbishment, repair, re-roof works to village hall.	12,085.28
18/02/2026	Architect fees, village hall	2,677.87
03/03/2026	Accident book and presentation binder (for policies, governance documents), village hall	10.42
24/03/2026	Payment towards supply and installation of bus shelter, remaining cost funded through grant received	1,981.60
24/03/2026	Washable door mat, utility bin, village hall	37.48
27/03/2026	Architect fees, fire evacuation plan, village hall	230.00
Total spent from 1 April 2025 to 31 March 2026		22,428.90

Unspent Balance brought forward from previous years	18,519.61
Total spent from 1 April 2025 to 31 March 2026	22,428.90

Parish CIL balance as at 31 March 2026	4,735.35
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