

DRAYTON 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	20200456: 23 Taverham Road	£1,250.00
	20200456: 23 Taverham Road	£1,250.00
	20200456: 23 Taverham Road	£1,250.00
	20200456: 23 Taverham Road	£1,533.99
25/10/2024	20232342: Drayton Old Lodge Phase 2	£1,071.87
	20232342: Drayton Old Lodge Phase 3	£3,425.17
	20232342: Drayton Old Lodge Phase 4	£645.28
Total received from 1 April 2024 to 31 March 2025		£10,426.31

Unspent Balance brought forward from previous years	£663,524.08
Total spent from 1 April 2024 to 31 March 2025	£4,144.75

Parish CIL balance as at 31 March 2025	£669,805.64
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
10/10/2024	Wheeled Goals	£4,144.75
Total spent from 1 April 2024 to 31 March 2025		£4,144.75