Neighbourhood Community Infrastructure Levy

Poynton Town Council Annual Report 2025-2026

Date Received	Amount	Date Spent /Allocated	Amount	Project	Spent in full	Deadline for spending
Carried forward from 22.5.23	£14,580.51				Yes	19.1.28
17.11.23	£28,639.20				No	16.11.28
1.5.24	£49,471.58				No	30.04.29
17.3.25	£59,432.62				No	16.03.30
Total from previous financial years	**£152,123.91**					
21.10.25	£15,901.52				No	20.10.30
Total current year	**£15,901.52**					
Overall Total to be spent	**£168,025.43**					
		08.04.25	£969.25	Bunting and Flag		
		10.04.25	£442.80	Plants for flowerbed		
		15.4.25	£88.29	Swift boxes		
		10.4.25	£765.00	First payment Poynton Road signs		
		22.5.25	£810.00	Finger post arm		
		06.05.25	£746.12	Decorating Town for VE Day and summer events		
		09.06.25	£55.00	Bark for flowerbeds		
		17.06.25	£345.00	Reusable Corex advertising disks for VE day and summer events		
		31.7.26	£34.50	AED pads		
		06.08.25	£549.00	Reusable beacon for beacon lighting events		
		20.08.26	£45.50	Gas cannister for Beacon		
		02.09.25	£4,894	Tree lights		
		30.09.25	£300	AED pads		
		30.09.25	£2,690.00	Speed Indicator Device		
		30.09.25	£3,022.00	Sound and visual equipment		
		13.10.25	£6,891.00	Tree lights overhaual		
		31.10.25	£9,873.80	Park Lane/Middlewood Way fencing		
		14.11.26	£113.95	Backplate for SID		
		1.12.26	£972.00	Electrical works		
		25.2.26	£580.00	Bus stop mural		
		31.3.26	£30.35	Flood warden equipment		
		31.3.26	£551.00	Bus stop mural		
		31.3.26	£9.58	Planter stones		
		31.3.26	£161.38	Fund AED batteries and lights		
			£34,940			
			£20,359			
		c/f figure	£8,280			