

Community Infrastructure Levy Report - Income and Expenditure for the year ending 31 March 2023

INCOME RECEIVED FROM SOUTH NORFOLK DC		
Date	Development Description	Amount
20/04/2022	2018/1162	2,773.42
21/10/2022	2022/1368	302.58
Total received from 1 April 2022 to 31 March 2023		3,076.00

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
31-Mar	New play Area	3,076.00
01-Mar	Benches for pond area an new play area	2,647.27
Total spent from 1 April 2022 to 31 March 2023		5,723.27

Unspent Balance brought forward from previous years	2,647.27
Total spent from 1 April 2022 to 31 March 2023	5,723.27

Parish CIL balance as at 31 March 2023	0.00
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