

LITTLE MELTON PARISH COUNCIL

Community Infrastructure Levy Report - Income and Expenditure for the year ending 31 March 2024

INCOME RECEIVED FROM SOUTH NORFOLK DC

Date	Development Description	Amount
21/04/2023	Sinclair Close development	36,967.50
Total received from 1 April 2022 to 31 March 2023		36,967.50

Unspent Balance brought forward		15,313.83
Total spent from 1 April 2023 to 31 March 2024		40,536.05

Parish CIL balance as at 31 March 2024		11,745.28
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EXPENDITURE

Date	Expenditure Incurred/description	Amount
21/07/2023	Traffic Calming (NCC)	20,550.83
28/08/2023	Village hall window repairs	720.00
28/08/2023	Tennis Court resurfacing	13,000.00
06/10/2023	Pads for AED	64.95
09/10/2023	Painting the tennis court	2,500.00
28/10/2023	Art work on skate ramp	600.00
27/11/2023	Repairs to play equipment	188.45
05/01/2024	New dog wate bin	115.68
05/01/2024	Battery for AED	128.00
26/02/2024	Maintenance to trees at Village Hall	1,832.00
24/03/2024	Planting new hedge at skate ramp	836.14
Total spent from 1 April 2022 to 31 March 2023		40,536.05