

LITTLE MELTON PARISH COUNCIL

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

INCOME RECEIVED FROM SOUTH NORFOLK DC		
Date	Development Description	Amount
25/04/2022	2018/0882 - Crusaders Rugby Club	1,238.13
25/04/2022	2019/2485 - Land South Of School Lane	12,322.50
Total received from 1 April 2022 to 31 March 2023		13,560.63

EXPENDITURE	
Date	Expenditure Incurred/description
24/05/2022	Crusaders Rugby Club - donation
06/07/2022	New larger yellow bins for play area
26/09/2022	Repairs to Mill Rd
26/09/2022	Sound insulation for skate ramp
Total spent from 1 April 2022 to 31 March 2023	

Unspent Balance brought forward from 2021/22	3,985.38
Unspent Balance brought forward from years prior to 21/22	0.00
Unspent Balance brought forward - Total	3,985.38
Total spent from 1 April 2022 to 31 March 2023	2,232.18

Parish CIL balance as at 31 March 2023	15,313.83
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Amount
1,238.13
204.39
579.38
210.28
2,232.18