Cringleford Parish Council

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

	INCOME RECEIVED FROM SOUTH NORFO	LK DC	
Date	Development Description	Amount	Date
	Newfound Farm	£6,966.86	
25/04/2022			11/05/2022
25/04/2022	Roundhouse Gate	£12,808.38	23/12/2022
25/04/2022	Roundhouse Gate	£4,269.46	
25/04/2022	Roundhouse Gate	£60,052.31	
25/04/2022	Newfound Farm	£630,984.21	
25/04/2022	St Giles	£51,487.26	
21/10/2022	Roundhouse Gate	£135.75	
21/10/2022	6 Softley Dr	£1,726.98	
Total reseived	from 1 April 2022 to 21 March 2022	769 421 21	Total coopt from 1
Total received from 1 April 2022 to 31 March 2023		768,431.21	Total spent from 2

Unspent Balance brought forward from previous years	£1,412,640.35
Total spent from 1 April 2022 to 31 March 2023	1,745.02

Parish CIL balance as at 31 March 2023	2,179,326.54

EXPENDITURE		
Expenditure Incurred/description	Amount	
Parish Partnership scheme - village gateway sign	1,650.00	
Equipment for new parish orchard	95.02	
April 2022 to 31 March 2023	1,745.02	