

Cringleford 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	Various	181,531.95
20/10/2023	Various	4,438.91
Total received from 1 April 2023 to 31 March 2024		185,970.86

Unspent Balance brought forward from previous years	2,179,776.54
Total spent from 1 April 2023 to 31 March 2024	129,615.21

Parish CIL balance as at 31 March 2024	2,236,132.19
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
10/11/2023	Sports hall build costs	121,851.71
13/03/2024	Community pump track feasibility study	750.00
13/03/2024	Parish partnership scheme - VAS	824.50
27/03/2024	Projector for public meetings	6,189.00
Total spent from 1 April 2023 to 31 March 2024		129,615.21