POSTWICK WITH WITTON PARISH COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
28/04/2023	Smee Lane/The Oaks Development (1 Oct 22 to 31 Mar 23)	£29,477.28
20/10/2023	Smee Lane/The Oaks Development (1 Apr 22 to 30 Sep 23)	£ 4,437.44
Total received from 1 April 2023 to 31 March 2024		**£33,914.72**

Unspent Balance brought forward from previous years	£74,547.23
Total spent from 1 April 2023 to 31 March 2024	£21,926.00

Parish CIL balance as at 31 March 2024	**£52,621.23**

EXPENDITURE during 2023-24		
Date	Expenditure Incurred/description	Amount
05/05/2023	Solar panels & Storage Batteries for Village Hall (deposit)	£ 4,050.00
06/07/2023	Solar Panels & Storage Batteries for Village hall (balance)	£12,150.00
07/12/2023	Village Sign	£ 5,726.00
Total spent from 1 April 2023 to 31 March 2024		**£21,926.00**