

PORINGLAND 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	2022/1429 - 128 The Annexe, The Street	893.04
20/10/2023	2022/2293 - Land West Of The Grove	1,263.85
20/10/2023	2020/2218 - Land Off The Grove	3,382.28
20/10/2023	2021/2796 - Land Adjacent To 14 Old Mill Road	3,756.01
Total received from 1 April 2022 to 31 March 2023		9,295.18

Unspent Balance brought forward from previous years	57,977.61
Total spent from 1 April 2023 to 31 March 2024	14,592.61

<b>Parish CIL balance as at 31 March 2024</b>	<b>52,680.18</b>
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EXPENDITURE		
Date	Expenditure Incurred/Description	Amount
13/07/2023	Commercial Vehicle	10,250.00
09/10/2023	LED Parish Office Lighting	290.00
30/10/2023	C.Centre Roofing & Windows Repairs	2,825.00
08/11/2023	C.Centre Hand Dryer Installation	877.61
15/11/2023	Roof Repairs	350.00
Total spent from 1 April 2022 to 31 March 2023		14,592.61