

PORINGLAND 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
01/04/2022	2021/1583 - 5 Mitchell Gardens	105.38
Total received from 1 April 2022 to 31 March 2023		105.38

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
01/04/2022	3 x VAS (Traffic Signs) - Parish Partnership	10,246.50
01/04/2022	Parish Council Notice board	1,827.78
30/08/2022	Storage Container & Base	4,200.00
29/11/2022	Dog Waste Signs	646.80
31/03/2023	Adjustment to Remove Items from CIL 21/22:	
	Cupboards	-670.00
	Office electrics	-80.00
	Scrubber/drier	-1,251.25
Total spent from 1 April 2022 to 31 March 2023		14,919.83

Unspent Balance brought forward from previous years	72,792.06
Total spent from 1 April 2022 to 31 March 2023	14,919.83

Parish CIL balance as at 31 March 2023	57,977.61
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