

HEMPNALL 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
19/04/2023		151.29
18/10/2023		19,141.07
Total received from 1 April 2023 to 31 March 2024		19,292.36

Unspent Balance brought forward from previous years	36,585.87
Total spent from 1 April 2023 to 31 March 2024	66,961.00

Parish CIL balance as at 31 March 2024	0.00
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
16/10/2023	Footbridge extension	1,800.00
Various	Play area equipment	65,161.00
Total spent from 1 April 2023 to 31 March 2024		66,961.00