

BERGH APTON 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
NIL	NIL	NIL
Total received from 1 April 2022 to 31 March 2023		0.00

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
11/07/2022	1 x bench	595.00
31/08/2022	2 x bench	1,106.68
Total spent from 1 April 2022 to 31 March 2023		1,701.68

Unspent Balance brought forward from previous years	8,250.38
Total spent from 1 April 2022 to 31 March 2023	1,701.68

Parish CIL balance as at 31 March 2023	6,548.70
---	-----------------