

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
21.04.2023	CIL	£ 274,856.67
20.10.2023	CIL	£ 215,287.29
Total received from 1 April 2023 to 31 March 2024		<b>£ 490,143.96</b>

Unspent Balance brought forward from previous years	£ 100,584.81
Total spent from 1 April 2023 to 31 March 2024	£ 27,443.23

<b>Parish CIL balance as at 31 March 2024</b>	<b>£ 563,285.54</b>
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EXPENDITURE during 2023-24		
Date	Expenditure Incurred/description	Amount
11.04.2023	CCTV installation	£ 1,781.48
20.06.2023	Solar panels – Green Solar Footprint Limited	£ 8,075.00
22.06.2023	Defibrillators	£ 2,198.00
03.08.2023	Container electrics	£ 833.75
14.12.2023	Method Avenue Ltd – project management	£ 560.00
11.01.2024	Method Avenue Ltd – project management	£ 420.00
24.01.2024	Tree maintenance – Crown Tree Services	£ 1,175.00
13.02.2024	Chipping – Crown Tree Services	£ 300.00
13.02.2024	Method Avenue Ltd – project management	£ 1,260.00
13.03.2024	Method Avenue Ltd – project management	£ 840.00
Total spent from 1 April 2023 to 31 March 2024		<b>£ 27,443.23</b>