

FOULSHAM PARISH COUNCIL

**Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2021**

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
14/02/2020	Annerly Farm, Guestwick Road	733.59
09/03/2020	Mayfields Farm, Reepham Road	643.57
25/06/2020	Land adjacent to 36 Guist Road	1,550.39
Total received from 1 April 2020 to 31 March 2021		2,927.55

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
28/10/2020	Streetlight upgrade project phase 1 (ex VAT)	1,060.00
Total spent from 1 April 2020 to 31 March 2021		1,060.00

Unspent Balance brought forward from previous years	6,981.40
Total spent from 1 April 2020 to 31 March 2021	1,060.00

<b>Total Balance less expenditure as at 31 March 2021</b>	<b>8,848.95</b>
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