

**FOULSHAM PARISH COUNCIL**

**Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2022**

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
20/09/2021	Paradise Cottage, Foxley Road	183.39
Total received from 1 April 2021 to 31 March 2022		183.39

Unspent Balance brought forward from previous years	8,848.95
Total spent from 1 April 2021 to 31 March 2022	6,704.00

<b>Total Balance less expenditure as at 31 March 2022</b>	<b>2,328.34</b>
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
07/07/2021	Streetlight upgrade project phase 2 (ex VAT)	1,325.00
02/02/2022	Streetlight upgrade project phase 3 (ex VAT)	1,705.00
02/03/2022	Upgrade and refurbishment of playground equipment (ex VAT)	3,674.00
Total spent from 1 April 2021 to 31 March 2022		6,704.00