

TIBENHAM 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
25/04/2022	CIL receipt	185.47
Total received from 1 April 2022 to 31 March 2023		185.47

Unspent Balance brought forward from previous years	£7,773.18
Total spent from 1 April 2022 to 31 March 2023	1,303.22

<b>Parish CIL balance as at 31 March 2023</b>	<b>6,655.43</b>
---	-----------------

Date
17/10/2022
03/10/2022
11/11/2022
09/03/2023
09/03/2023
Total spent from

EXPENDITURE	
Expenditure Incurred/description	Amount
War Memorial cleaning	720.00
Defribillator wiring work	166.88
Parish Church Grounds Maintenance	300.00
Defribillator pads	72.00
Road salt and grit	44.34
1 April 2022 to 31 March 2023	1,303.22