OLD CATTON PARISH COUNCIL

COMMUNITY INFRASTRUCTURE LEVY
INCOME & EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2021

INCOME RECEIVED FROM BROADLAND DISTRICT COUNCIL				**EXPENDITURE**		
DATE	DESCRIPTION OF INCOME RECEIVED	AMOUNT		DATE	EXPENDITURE INCURRED/DESCRIPTION	AMOUNT
01/04/2020	Amount b/f	£100,853.36		31/03/2021	Equipment	£10,786.00
01/04/2020	Planning Application 20180770	£8,090.49		31/03/2021	Vehicle	£20,027.53
01/10/2020	Planning Application 20180920	£105,943.11		31/03/2021	Land Charges/Solicitor Fees	£10,018.00
				31/03/2021	CIL Balance b/f	£174,055.43
		£214,886.96				£214,886.96

Balance brought forward from previous year £100,853.36

Balance as at 31 March 2020 **£174,055.43**