

RACKHEATH COMMUNITY COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
06/08/2020	Land South of Salhouse Road, BDW Homes	35,311.87
04/01/2022	Phase 2 Plots 142-202, Land off Green Lane West	50,852.14
Total received from 1 April 2021 to 31 March 2022		86,164.01

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
06/08/2020	Payment against the BDC Loan for the Pavilion.	35,311.87
04/01/2022	Payment against the BDC Loan for the Pavilion.	50,852.14
Total spent from 1 April 2021 to 31 March 2022		86,164.01

Unspent Balance brought forward from previous years	0.00
Total spent from 1 April 2021 to 31 March 2022	86,164.01

Total Balance less expenditure as at 31 March 2022	0.00
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