

RACKHEATH PARISH COUNCIL

**Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2020**

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
Oct-19	Industrial Development	449.76
05/05/2020	Housing off Salhouse Road	10,741.32
Total received from 1 April 2019 to 31 March 2020		11191.08

EXPENDITURE	
Date	Expenditure Incurred/description
Oct-19	Offset against BDC loan for expansion of sports Pavilion
05/05/2020	Offset against BDC loan for expansion of sports Pavilion
Total spent from 1 April 2019 to 31 March 2020	

Unspent Balance brought forward from previous years	0
Total spent from 1 April 2019 to 31 March 2020	11191.08

<b>Total Balance less expenditure as at 31 March 2020</b>	<b>0</b>
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Amount
449.76
10,741.32
11191.08