

WESTON LONGVILLE PARISH COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
28-Apr	TMA Bark Supplies	1,772.78
21/10/2021	Dairy Farm Barns	1,510.55
Total received from 1 April 2021 to 31 March 2022		3,283.33

Unspent Balance brought forward from previous years	
Total spent from 1 April 2021 to 31 March 2022	2,058.43

Total Balance less expenditure as at 31 March 2022	1,224.90
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
13/09/2021	Repair to SAM2 camera	170.10
12/07/2021	Allotment water supply	1,041.79
13/09/2021	Allotment water supply	215.38
08/11/2021	Allotment water supply	325.02
14/02/2022	Allotment water supply	164.19
08/11/2021	Cut out policeman for traffic control	141.95
Total spent from 1 April 2021 to 31 March 2022		2,058.43