

HORSTEAD WITH STANNINGHALL PARISH COUNCIL

**Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2021**

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
	None	
Total received from 1 April 2020 to 31 March 2021		0.00

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
14/07/2020	New surface under witches hat on playground	2,100.00
11/09/2020	Bluetooth upgrade to SAM2	125.00
Total spent from 1 April 2020 to 31 March 2021		2,225.00

Unspent Balance brought forward from previous years	2,545.57
Total spent from 1 April 2020 to 31 March 2021	2,225.00

<b>Total Balance less expenditure as at 31 March 2021</b>	<b>320.57</b>
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