

SALHOUSE PARISH COUNCIL

Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2024

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
20/10/2023	Meadow Hill, 90 Lower Street	7344.77
Total year end		(b) 7,344.77

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
17/04/2023	Honeycombe Trod phase 2 PP 23/24	13,350.00
14/11/2023	Station/Norwich Road bell mouth PP 23/24	3875.00
Total year end		(c) 17,225.00

Unspent Balance brought forward from previous years (a) 24391.17 31/03/2023

Balance as at 31 March 2024 14510.94 (a+b-c)