

Wymondham Town Council

Community Infrastructure Levy Report - Income and Expenditure for the year ending 31 March 2023

INCOME RECEIVED FROM SOUTH NORFOLK DC		
Date	Development Description	Amount
Apr-22	Planning Application 2018/1087	9,895.16
Apr-22	Planning Application 2019/0536	157,641.69
Apr-22	Planning Application 2017/0182	5,253.89
Apr-22	Planning Application 2019/1804	80,332.40
Oct-22	Planning Application 2021/1968	2,841.30
Oct-22	Planning Application 2019/1804	133,887.34
Total received from 1 April 2022 to 31 March 2023		389,851.78

Unspent Balance brought forward from previous years	0.00
Total spent from 1 April 2022 to 31 March 2023	389,851.78

Parish CIL balance as at 31 March 2023	0.00
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
Apr-22	Transfer To Browick Recreation Ground Reserve	250,000.00
Sep-22	Transfer To Town Centre Reserve	50,000.00
Jan-23	Transfer to Town Centre Reserve	89,851.78
Total spent from 1 April 2022 to 31 March 2023		389,851.78