

FELTHORPE PARISH COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
Apr-19	Valley Farm, Holt Road	3274.61
Total received from 1 April 2019 to 31 March 2020		3274.61

Unspent Balance brought forward from previous years	5224.65
Total spent from 1 April 2019 to 31 March 2020	5224.65

Total Balance less expenditure as at 31 March 2020	3274.61
---	----------------

EXPENDITURE	
Date	Expenditure Incurred/description
Apr-19	Road safety - parish partnership scheme
Total spent from 1 April 2019 to 31 March 2020	

Amount
5224.65
5224.65