

DRAYTON PARISH COUNCIL

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

INCOME RECEIVED FROM BROADLAND DC		
Date	Development Description	Amount
28.4.21	Land off Drayton High Road	147,355.67
28.4.21	94 Fakenham Road	2,005.26
29.10.21	80 Drayton High Road	2,358.38
Total received from 1 April 2021 to 31 March 2022		151,719.31

EXPENDITURE		
Date	Expenditure Incurred/description	Amount
22.4.21	Loan Repayment	9,074.98
26.5.21	PicNic Tables and benches Open Spaces	5,610.18
17.6.21	Portable Displays	882.50
2.9.21	CCTV Installation	6,332.50
7.10.21	3G Netting	7,000.00
6.1.22	Tree Work Open Spaces	2,056.00
Total spent from 1 April 2021 to 31 March 2022		30,956.16

Unspent Balance brought forward from previous	-
Total spent from 1 April 2021 to 31 March 2022	30,956.16

**Total Balance less expenditure as at 31 March 2022** 120,763.15