

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

| INCOME RECEIVED FROM SOUTH NORFOLK DC             |                         |        |
|---------------------------------------------------|-------------------------|--------|
| Date                                              | Development Description | Amount |
|                                                   |                         |        |
|                                                   |                         |        |
|                                                   |                         |        |
|                                                   |                         |        |
|                                                   |                         |        |
|                                                   |                         |        |
|                                                   |                         |        |
| Total received from 1 April 2023 to 31 March 2024 |                         | 0.00   |

|                                                     |          |
|-----------------------------------------------------|----------|
| Unspent Balance brought forward from previous years | 3,638.59 |
| Total spent from 1 April 2023 to 31 March 2024      | 1,425.00 |

|                                               |                 |
|-----------------------------------------------|-----------------|
| <b>Parish CIL balance as at 31 March 2024</b> | <b>2,213.59</b> |
|-----------------------------------------------|-----------------|

| EXPENDITURE                                    |                                                                                       |          |
|------------------------------------------------|---------------------------------------------------------------------------------------|----------|
| Date                                           | Expenditure Incurred/description                                                      | Amount   |
| 11/01/2024                                     | Wall reconstruction and tree work/ enhancement project at Pulham Market Memorial Hall | 1,425.00 |
|                                                |                                                                                       |          |
|                                                |                                                                                       |          |
|                                                |                                                                                       |          |
|                                                |                                                                                       |          |
|                                                |                                                                                       |          |
|                                                |                                                                                       |          |
| Total spent from 1 April 2023 to 31 March 2024 |                                                                                       | 1,425.00 |