

DRAYTON PARISH COUNCIL

**Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2021**

| INCOME RECEIVED FROM BROADLAND DC                 |  |           |
|---|--|-----------|
| Date  | Development Description                | Amount    |
| 30/04/2020  | 71 Homes at Land off Drayton High Road | 55,425.76 |
|   |  |           |
|   |  |           |
|   |  |           |
|   |  |           |
|   |  |           |
|   |  |           |
| Total received from 1 April 2020 to 31 March 2021 |  | 55,425.76 |

| EXPENDITURE                                    |   |           |
|--|---|-----------|
| Date   | Expenditure Incurred/description        | Amount    |
| 30/04/2021                                     | Community Infrastructure Fund Repayment | 55,425.76 |
| 31/03/2021                                     | Work at Green Lanes                     | 3,290.30  |
| 31/03/2021                                     | Trod Path                               | 3,000.00  |
|  |   |           |
|  |   |           |
|  |   |           |
|  |   |           |
| Total spent from 1 April 2020 to 31 March 2021 |   | 61,716.06 |

|   |           |
|---|-----------|
| Unspent Balance brought forward from previous years | 6,290.30  |
| Total spent from 1 April 2020 to 31 March 2021      | 61,716.06 |

|   |             |
|---|-------------|
| <b>Total Balance less expenditure as at 31 March 2021</b> | <b>0.00</b> |
|---|-------------|