

Community Infrastructure Levy Income & Expenditure

Income

<u>Invoice date</u>	<u>Description</u>	<u>Net amount</u>
30/04/2021	Community Infrastructure Levy Fund Received	£5,616.12
21/01/2021	Community Infrastructure Levy Fund Received	£8,938.60
12/02/2020	Community Infrastructure Levy Fund Received	£48,735.90

Expenditure

<u>Consultation Date</u>	<u>Invoice date</u>	<u>Minute Number</u>	<u>Description</u>	<u>Net amount</u>
24th February 2022	17/03/2022	HTC 365/21	Horn Street Playground Design and Planning 20% deposit	£4,773.91
16th July 2020	28/05/2020	HTC 99/20	20 mph scheme at Stade Street	£6,652.12