UNITY INFRASTRUCTURE LE	VY INCOME & EXPENDITURE 2022/23			
	CIL Opening Balance	£36,938.22		
Income				
Date	Description	Total		
27/03/2023	Community Infrastructure Levy Received	£12,371.83		
21/11/2022	Community Infrastructure Levy Received	£53,369.12		
	Total CIL Received	£65,740.95		
Expenditure				
Date	Description	Total		
	To Play Areas Reserve for the purchase of	Total		+
30/11/2022	additional play equipment	£33,859.00		
	Total CIL Expenditure	£33,859.00		
		222 222 47		
	CIL Closing Balance	£68,820.17		