	NE TOWN COUNCIL			
MUNIT	Y INFRASTRUCTURE LI	EVY INCOME & EXPENDITURE 2023/24		
		CIL Opening Balance	£68.820.17	
Inc	ome			
	Date	Description	Total	
	09/11/2023	Community Infrastructure Levy Received	£71,058.10	
		Total CIL Received	£71.058.10	
Exp	penditure			
	Date	Description	Total	
		Total CIL Expenditure	£0.00	
			20.00	
		CIL Closing Balance	£139,878.27	