

Community Infrastructure Levy payment ['CIL']
report for the year ending 31 March 2021

Date		Income (£)	Expenditure (£)	Balance (£)
01/Apr/2019	Balance bought forward from previous year			£0.00
	2019/2020 transactions			
13/Dec/2019	Planning reference 18/05672/FUL.	£13,408.24		
2019/2020	TOTALS	<u>£13,408.24</u>	<u>£0.00</u>	<u>£13,408.24</u>
31/Mar/2020	Balance carried forward to 2020/2021			<u>£13,408.24</u>
	2020/2021 transactions			
23/Jun/2020	Planning no reference provided	£4,469.41	£0.00	£4,469.41
31/Mar/2020	Balance carried forward to 2021/2022			<u>£17,877.65</u>

Note: No notices were received for the recovery of CIL that had been passed to the Parish Council but had not been spent within 5 years of receipt

Prepared by Nick Baxter - Clerk and Responsible Financial Officer
Great and Little Hampden Parish Council
20/May/2021