

Community Infrastructure Levy payment ['CIL']  
report for the year ending 31 March 2022

Date		Income (£)	Expenditure (£)	Balance (£)
01/Apr/2019	Balance bought forward from previous year			£0.00
<b>2019/2020 transactions</b>				
13/Dec/2019	Planning reference 18/05672/FUL.	£13,408.24		
2019/2020	TOTALS	£13,408.24	£0.00	£13,408.24
31/Mar/2020	Balance carried forward to 2020/2021			£13,408.24
<b>2020/2021 transactions</b>				
23/Jun/2021	Planning no reference provided	£4,469.41	£0.00	£4,469.41
31/Mar/2021	Balance carried forward to 2021/2022			£17,877.65
<b>2022/2022 transactions</b>				
19/Mar/2022	Repairs and refurbishment of the Great Hampden War memorial. Minute reference 22/0006 (b)		£4,626.00	£4,626.00
31/Mar/2022	Balance carried forward to 2022/2023			£13,251.65

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

04/04/2022 Approved by the Council minute reference 22/0021 (a)