



Parish Clerk: Chris Gittins  
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**Timsbury Parish Council  
Community Infrastructure Levy (CIL)  
Statement of Income and Expenditure for  
1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018**

**CIL Expenditure**

<i>Item / Purpose</i>	<i>£ Spent</i>
Maintenance and repair of recreation facilities:	
Tennis Court Netting Repair	630.00
Play Equipment Slide Repair	960.00
Repairs to Play Equipment	1,326.77
<b>Total Spent</b>	<b><u>£ 2,916.77</u></b>

**CIL Funds Statement**

A. Total CIL income carried over from previous years	£ 1,059.00
B. Total CIL income received (receipts)	£ 4,300.97
C. Total CIL spent	£ 2,916.77
D. Total CIL repaid following a repayment notice	N/A
<b>Total CIL retained at year end (A+B-C-D above)</b>	<b>£ 2,443.20</b>

Prepared by:  
Chris Gittins  
Parish Clerk & Responsible Finance Officer  
18<sup>th</sup> December 2018