Timsbury Parish Council
Community Infrastructure Levy (CIL)
Statement of Income and Expenditure for
1st April 2018 to 31st March 2019

a) CIL Receipts

Total CIL income carried over from previous years	£ 2,443.20
Total amount of CIL received in financial year (2018/19)	£ 1,540.38

b) CIL Expenditure

Total amount of CIL spent in financial year (2018/19)	£ 3,983.58

c) Items on which CIL has been spent:

(i) the items to which CIL has been applied;	
Improvement of pavement in North Road	£ 9,600.00
(ii) the amount of CIL expenditure on item above	£ 3,983.58

d) Monies requested / recovered from Parish Council (Reg 59E, 59F)

Monies which have been requested, or recovered, from the Parish Council in the financial year (2018/19) £ Nil

e) CIL retained

i. Total amount of CIL received in the financial year (2018/19) and retained (unspent) at the end of the reported year (2018/19)	£ 0.00
ii. Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year (2018/19)	£ 0.00
Total CIL receipts retained (unspent)	£ 0.00

Prepared by:
Chris Gittins
Parish Clerk & Responsible Finance Officer
2nd December 2019