

Barking Parish Council

Community Infrastructure Levy

Reporting Year 1st April 2019 to 31st March 2020

A	Total CIL income carried over from previous year	£3,578.00
B	Total CIL income received (receipts)	£10,396.58
C	Total CIL spent (expenditure)	£3,000.00
D	Total CIL repaid following payment notice	£0.00
E	Total CIL retained at year end (A+B+C-D)	£10,974.58

CIL Expenditure

Item/Purpose	Amount Spent
Village hall car park re-surfacing	£3,000.00
Total Spent	£3,000.00

Signed

Parish Clerk

L Rogers

Signed

Chairman

R Fellowes

Date: