

Potterne Parish Council
Community Infrastructure Levy Accounts
Year Ending 31 March 2022

<u>Date</u>	<u>Reference</u>	<u>Receipts</u>	<u>Payments</u>	<u>Project/Comments</u>
03/11/2021	Village Gates	£ -	£ 9,794.09	
	Balance 31/3/2022	£ -	£ 9,794.09	

Receipts less Payments 2020/2021	-£ 9,794.09
Balance Bfwd	£ 571.79
Balance 31/3/2022	-£ 9,222.30
CIL Spending Required within 5 years	NIL

.....  Peter Balls, Chairman Potterne Parish Council 1/6/22 Date	  Karon Van Den Bergh, Clerk, Potterne Parish Council 1/6/22 Date
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