

Newton Poppleford and Harpford Parish Council
End of year CIL statement for financial year 1st April 2018 to 31st March 2019

Receipts:

| | | |
|------------|---------------------------------|------------------|
| 01/04/2018 | Balance brought forward 2016/17 | £1,058.35 |
| 25/04/2018 | CIL Income received EDDC | £303.75 |
| 29/10/2018 | CIL Income received EDDC | £589.49 |
| | | <u>£1,951.59</u> |

Payments:

| | |
|----------------------------------|--------------|
| CIL spent * | £0.00 |
| CIL repaid following EDDC notice | <u>£0.00</u> |
| | <u>£0.00</u> |

** If CIL spent, please detail expenditure below*

Summary:

CIL retained at as 31/3/19 £1,951.59

| Date: | CIL Expenditure detail | Amount: |
|-------|------------------------|---------|
| | | |

Signed: _____ Paul Hayward, RFO

Signed: _____ Cllr. H Jeffery, Chair (NPHPC)

This document is required by EDDC as per statutory requirements and is to be published on NPHPC website and noticeboards by 30th June following the end of the reporting year ie. 2018/19