

Yatton Parish Council

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OUR MISSION: To ensure the provision of high quality services in our communities of Yatton and Claverham

<u>Yatton Parish Council</u> <u>Community Infrastructure Levy Financial Report 2019-20</u>

Town and Parish Councils are required under Regulation 62A of the Community Infrastructure Regulations to report on the income and expenditure of CIL funds received in each financial year.

Community Infrastructure Levy Balance at March 31st 2019 - £1,710.97 The balance at March 31st 2019 was placed in an Ear Marked Reserve and must be spent by 17th April 2024. SPENT 2019-20.

Community Infrastructure Levy 2019-20 Received –

1st April 2019 – 30th Sept 2019 £49,324.82 received 1/11/2019 (£48,287.08 from Titan Ladders £1,037.74 from 17, High St Yatton)

Oct 1st 2019 – March 31st 2020 £1,780.56 from 17, High St Yatton. Received 20/4/2020

Total Received: £51,105.38

Community Infrastructure Levy Expenditure 2019-20

Chestnut Park Notice Board £2,131.49

Community Infrastructure Levy Balance for 2019-20 - £50,684.86 This must be spent by 31st March 2025.

This total is made up from the balance at March 31st 2020 in Ear Marked Reserve 363 of £48,904.30 + £1,780.56 received on 20/4/20.