

Newton Popleford and Harpford Parish Council
End of year CIL statement for financial year 1st April 2022 to 31st March 2023

Receipts:

01/04/2022	Balance brought forward	£17,595.21
15/02/2023	CIL Income received EDDC	£1,420.72
		£19,015.93

Payments:

CIL spent *	£8,750.00
Bank charges	£72.00
CIL repaid following EDDC notice	£0.00
	£8,822.00

** If CIL spent, please detail expenditure below*

Summary:

CIL retained at as 31/3/23 **£10,193.93**

Date:	CIL Expenditure detail	Amount:
	<i>None</i>	

Signed: *Jacqui Baldwin* Jacqui Baldwin, RFO

Signed: *Chris Burhop* Cllr. C Burhop, Chair (NPHPC)

This document is required by EDDC as per statutory requirements and is to be published on NPHPC website and noticeboards by 31st December following the end of the reporting year ie. 31/12/2023