

Potterne Parish council
Accounts for the year ending 31 March 2019
Community Infrastructure Levy

Date	Reference	Receipts	Payments	Project/Comments
04/05/2018	17/00950/FUL	2711.50		Only 15% received
04/07/2018	17/00950/FUL	1084.60		Balance of 10% due on payment made 4/5/2018
Total		<u>3796.10</u>	<u>0.00</u>	

Receipts less payments 2018	3796.10
Balance Bfwd	<u>0.00</u>
Balance 31/3/2019	<u>3796.10</u>