

**Potterne Parish Council**  
**Community Infrastructure Levy Accounts**  
**Year Ending 31 March 2021**

<u>Date</u>	<u>Reference</u>	<u>Receipts</u>	<u>Payments</u>	<u>Project/Comments</u>
01/10/2020	LA2019/167 Old Whistley Farm, Whistley Road - Demolition of former Agricultural Building	£ 7,797.11		
07/05/2020	Speed Indicator Devices (incl data collection)		£ 4,115.00	Traffic Calming Measure
07/10/2020	New Posts and Rail Fence at Playing Field		£ 2,500.00	Fence at Blounts Court Playing Field
		<b>£ 7,797.11</b>	<b>£ 6,615.00</b>	

Receipts less Payments 2020/2021	£ 1,182.11
Balance Bfwd	£ 571.79
Balance 31/2/2020	<b>£ 1,753.90</b>