

<b>KINGS LANGLEY PARISH COUNCIL</b>					
<b>COMMUNITY INFRASTRUCTURE LEVY ACCOUNT 2019-22</b>					
		<b>Receipts</b>	<b>Expenditure</b>	<b>Balance</b>	
	<b>Pre 2019-20 Balance</b>	12,720.81	-11,762.23	958.58	
<b>2019-20</b>					
12/04/2019	101/103 Langley Hill	4,281.55		5,240.13	
29/05/2019	Giant Sundial - Planning Application		0.00		Net of Carnival Club 19/20 grant of 200 & C\ClIr Roberts 19/20 grant of 300.
20/06/2019	Parish Plan - Posters/Banners Production		-192.00		
01/11/2019	Parish Plan - Website		-46.98		
20/11/2019	Giant Sundial - Stones		0.00		Net of Carnival Club 19/20 grant of 200 & C\ClIr Roberts 19/20 grant of 300.
26/11/2019	Parish Plan - Consultancy		0.00		Net of Groundwork Trust grant 6325.
02/12/2019	Parish Plan - Website		-6.99		
03/03/2020	Giant Sundial - Sign		-89.50		Net of Carnival Club 19/20 grant of 200 & C\ClIr Roberts 19/20 grant of 300.
23/03/2020	Parish Plan - Consultancy		0.00	4,904.66	Net of Groundwork Trust grant 6325 (leaves 2275 o/s).
<b>2020-21</b>					
30/04/2020	High Street/Transport Study		-4,980.00		
06/05/2020	Parish Plan - Repayment of Unspent Grant		0.00		Net of returning Groundwork Trust unspent grant 6325-4050=2275.
21/05/2020	Parish Plan - Eco Study		-50.00		
20/06/2020	Parish Plan - Contacts Website		-81.60		
12/10/2020	Parish Plan - Website		-475.00	-681.94	
13/10/2020	Laurels, Shendish	1,900.10		1,218.16	
21/10/2020	Parish Plan - Drone Footage		-125.00		
21/10/2020	Highways Signage (Rucklers Lane)		-96.00		
04/11/2020	Parish Plan - Consultancy		0.00		Net of Groundwork Trust grant 4950.
16/11/2020	Parish Plan - Website		-475.00		
23/11/2020	Parish Plan - Website		-6.99		
26/11/2020	Parish Plan - Website		-46.98		
23/03/2021	Parish Plan - Consultancy		0.00	468.19	Net of Groundwork Trust grant 4950 (leaves 950 o/s).

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		<b>Receipts</b>	<b>Expenditure</b>	<b>Balance</b>	
	<b>Pre 2019-20 Balance</b>	12,720.81	-11,762.23	958.58	
<b>2021-22</b>					
03/04/2021	Village Signs - High St Direction Decals		-40.59		
12/04/2021	Parish Plan - Repayment of Unspent Grant		0.00	427.60	Net of returning Groundwork Trust unspent grant 4950-4000=950, but took only 150.
16/04/2021	8 Coniston Road	2,675.60		3,103.20	
24/06/2021	Parish Plan - Printing		-447.49		
01/07/2021	Village Garden Path		-6,700.00		
27/07/2021	Giant Sundial - Paving		-448.00		
02/08/2021	Parish Plan - Consultancy		0.00		Net of Groundwork Trust grant 6300 (leaving 5100 o/s).
03/09/2021	Giant Sundial - Construction		-2,209.00	-6,701.29	Net of C\ClIr Roberts 2nd grant of 300.
15/10/2021	Friarswood, Chipperfield Road - Phase 1	1,878.75			
15/10/2021	Rectory Farm - Phase 1	13,161.27		8,338.73	
12/11/2021	Abbots Langley Repair Shed		-3,500.00		
26/11/2021	Parish Plan - Website Costs		-46.98		
30/11/2021	Parish Plan - Website Costs		-6.99		
14/12/2021	Parish Plan - Consultancy		0.00		Net of Groundwork Trust grant 6300 (leaving 1900 o/s).
23/12/2021	Village Signs - High St Direction Decals		-450.00		
05/01/2022	Fitness/Play Equipment Trail - Plan Application		-1,014.00		
16/02/2022	Village Signs - High St Toilet Signs		-140.00		
09/03/2022	Common Woodland Pathways - Phase 1		-2,092.50		
22/03/2022	Parish Plan - Consultancy		0.00		Net of Groundwork Trust grant 6300 (leaving 1500 o/s).
28/03/2022	Village Signs - Entrance Sign Insets		-185.00	903.26	
	<b>Totals</b>	<b>36,618.08</b>	<b>-35,714.82</b>		