

Summary of 17/18 Accounts

Dartford Community Infrastructure Levy	Received	Expenses	Total
October 2015 - March 2016	3,372.21		
October 2016 - March 2017	4,238.66		
			£7,610.87
		Dale Road seat £240 (exc vat)	
		Station road bollards £508 (exc vat)	
			£6,862.00