

# Community Infrastructure Levy Annual Report from Parish Council

Parish of: Little Melton

Year from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019

Total CIL receipts for 2018/2019	NIL
Total CIL receipts retained from years: 1.4.2016 - 31.3.2017	£407.10
1.4.2017 – 31.3.2018	£14563.83
Total CIL Expenditure for 2018/2019 as listed below	£10,388
Total amount of CIL receipts received in 2018/2019 retained at the end of 31 <sup>st</sup> March 2019	NIL
Total amount of CIL receipts from previous years retained at the end of 31 <sup>st</sup> March 2019	£4,582.88

Summary of CIL expenditure during the year

Date	Supplier	Purpose (all relate to Village Hall)	Cost	VAT	Ex VAT	Less Grant	Balance
03/09/2018	Canning Electrical	Replace lights in hall with LED	£1,547	£258	£1,289	£250	£1,039
29/01/2019	Canning Electrical	Install supply to fire alarm	£282	£47	£235		£235
29/01/2019	Canning Electrical	Install supply to CCTV/Intruder	£373	£62	£311		£311
10/03/2019	Reform Flooring	Changing room 1, new flooring	£595	£99	£496		£496
14/03/2019	Herchel	heaters & controls	£1,626	£271	£1,355	£750	£605
19/03/2019	First Connect	CCTV, Fire & Intruder Alarms	£9,242	£1,540	£7,702		£7,702
<b>Total</b>					<b>£11,388</b>		<b>£10,388</b>

Completed by : *J D Heaser*

Position: Chair

Date: 12/12/2019