

Community Infrastructure Levy Annual Report from Parish Council

Parish of: Little Melton

Year from 1st April 2020 to 31st March 2021

Total CIL receipts for 2020/2021	£12,098.84
Total CIL receipts retained from years: 1.4.2014 - 31.3.2015	NIL
1.4.2015 – 31.3.2016	NIL
1.4.2016 – 31.3.2017	NIL
1.4.2017 – 31.3.2018	£523.94
1.4.2018 – 31.3.2019	NIL
1.4.2019 – 31.3.2020	£23,990.12
Total CIL Expenditure for 2020/2021 as listed below	£22,408.87
Total amount of CIL receipts received in 2020/2021 retained at the end of 31 st March 2021	£12,098.84
Total amount of CIL receipts from previous years retained at the end of 31 st March 2021	£2,105.19

Summary of CIL expenditure during the year

Date	Supplier	Purpose	Cost	VAT	Ex VAT
01/05/2020	Sportsequip.co.uk	Tennis court net & strap	£170.40	£28.40	£142.00
27/07/2020	Noticeboards online Ltd	3 noticeboards for play area and tennis court	£1,127.99	£188.00	£939.99
30/07/2020	Crusader's Rugby Club	Donation - clubhouse extension	£5,000.00	£0.00	£5,000.00
07/02/2021	Eastern Play Services	Replacement gates for play area	£1,955.34	£325.89	£1,629.45
07/02/2021	Eastern Play Services	Artificial Grass for new play area	£16,800.00	£2,800.00	£14,000.00
28/02/2021	Eastern Play Services	Repairs to play equipment	£836.92	£139.49	£697.43
Total					£22,408.87

Completed by : *J D Heaser*

Position: Chair

Date: 02/11/2021