

Community Infrastructure Levy Annual Report from Parish Council

Parish of: Little Melton

Year from 1st April 2021 to 31st March 2022

Total CIL receipts for 2021/2022	£8719.72
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	NIL
1.4.2018 – 31.3.2019	NIL
1.4.2019 – 31.3.2020	£2,105.19
1.4.2020 – 31.3.2021	£12,098.84
Total CIL Expenditure for 2021/2022 as listed below	£18,938.37
Total amount of CIL receipts received in 2021/2022 retained at the end of 31 st March 2022	£3,985.38
Total amount of CIL receipts from previous years retained at the end of 31 st March 2022	NIL

Summary of CIL expenditure during the year

Date	Supplier	Purpose	Cost
29/04/2021	KBS Depot Ltd	2 * Benches for playing field	£622.00
01/05/2021	First Connect	Camera for Scooter Ramp	£690.00
07/06/2021	Wickes	Book Store	£137.50
16/06/2021	Community Heartbeat	G5 defibrillator	£875.00
22/07/2021	Eastern Play Services	Stage invoice for materials, labour, plant (Total was £21,790, £19,342.51 was covered by S106)	£2,447.49
22/07/2021	J Ritchie	Book store installation, shelves & gutter	£245.00
22/07/2021	Norwich Sunblinds	Blind for committee room	£90.00
05/08/2021	Noticeboard Company Cumbria Ltd	Noticeboard for Scooter ramp area	£313.33
05/08/2021	Choice Shops Limited	Hose	£48.85
05/08/2021	Sunshine Garden Services Ltd	Hose caddy & fittings	£97.34
06/08/2021	Four One Four Ltd	Scooter ramp - final payment	£11,607.52
05/11/2021	Kingfisher Direct	bin for play area	£106.03
25/11/2021	Allens Cadge & Gilbert	Work relating to lease of land for scooter ramp	£1,556.12
08/03/2022	Bin Shop	Bin for skate ramp area	£102.19
Total			£18,938.37

Completed by : *J D Heaser*

Position: Chairman

Date: 12/10/2022