

Community Infrastructure Levy Annual Report from Parish Council

Parish of: Bergh Apton

Year from 1st April 2018 to 31st March 2019

Total CIL receipts for 2018/2019	£15,626.58
Total CIL receipts retained from years: 1.4.2016 - 31.3.2017	£5,933.76
1.4.2017 – 31.3.2018	£18,407.21
Total CIL Expenditure for 2018/2019 as listed below	£12,616.90
Total amount of CIL receipts received in 2018/2019 retained at the end of 31 st March 2017	£15,626.58
Total amount of CIL receipts from previous years retained at the end of 31 st March 2019	£11,724.07

Summary of CIL expenditure during the year

Purpose	Amount
25/4/18 – Payment to Bergh Apton and Alington School for improvement works to school to enable larger numbers of pupils	£2,000
20/7/18 - Safety matting as part of play area improvements	£262.21
20/7/18 – New bark surfacing to play area	£2,861.04
21/11/18 – Groundworks to play area for new surfacing and preparation for new play equipment	£3,395.00
21/11/18 – New swing unit	£2,429.15
10/1/19 – SAM2 unit for speed management within village, part funded by NCC Partnership bid	£1,669.50

Completed by : *Angela Tregear*

Position: Parish Clerk and Responsible Financial Officer

Date: 11th October 2019