

Costessey Town Council



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The Costessey Centre, Longwater Lane
Costessey, Norwich, NR8 5AH

Community Infrastructure Levy (CIL) - Report 2021-22 – v4

Current Year - from 1 April 2021	
CIL Receipts April	£6,419.00
CIL Receipts October	£0.00
Total CIL receipts for 2021-22	£6,419.00
Previous Years	
Balance of CIL receipts retained from 2020-21	£7,022.04
Balance of CIL receipts retained from 2019-20	£10,030.43
Balance of CIL Receipts retained from 2018-19	£19,164.55
Balance of CIL receipts retained from 2017-18	£0.00
TOTAL RETAINED CIL BALANCES	£36,217.02
TOTAL CIL	£42,636.02
LESS Total CIL Expenditure for 2021-22 as listed below	(£42,636.02)
GRAND TOTAL OF CIL RECEIPTS HELD AT YEAR END	£0.00

Note: Summary of resolutions re CIL

495/18: RESOLVED that the 2018-19 CIL receipts be banked for the time being.

270/19: k) Only one year's CIL was banked, with the intention of using it for play equipment at Breckland Park. Previous years' CIL had part-funded the Pirate Galleon in the younger children's play area at Breckland Park. **RESOLVED** to approve the 2018-19 CIL Report to SNC

561/19: RESOLVED to bank the current CIL money of £29,194.98 and use for Queen's Hills Play parks when they were transferred to the Town Council

273/21: RESOLVED to use unallocated CIL receipts of £11,083.25 towards the Breckland Park Play Equipment project costs.

12/04/22 CTC RESOLVED to use remaining CIL receipts for Play equipment at QH

Summary of CIL expenditure during the year 2021-22

Purpose	Amount
Balance of Proludic invoices for Breckland Park equipment	£11,048.55
Queen's Hills allocated sum for Refuse Lorry play equipment	£29,194.98
Remainder of CIL Receipts	£2,392.49
CURRENT YEAR TOTAL EXPENDITURE	£42,636.02

Hilary Elias, Town Clerk / RFO

31 March 2022