



SIDMOUTH TOWN COUNCIL

Community Infrastructure Levy - 1 April 2020 to 31 March 2021

	£
Brought Forward Balance 1 April 2021	78,833.33
Income	
EDDC 22 October 2021	8,488.39
Total Income	<u>8,488.39</u>
Payments	
14 May - Highlights Floodlighting Manstone Skatepark	2,034.00
13 Oct - Highlights Floodlighting Manstone Skatepark	5,885.00
14 Oct - Western Power Distribution Manstone Skatepark	4,579.29
8 Feb - British Gas Electrical connection	100.49
Total Payments	<u>12,598.78</u>
Total CIL retained at year end - 31 March 2022	<u>£74,722.94</u>