

Newark Sherwood Community Infrastructure Levy (CIL)

Distribution of Funds to Collingham Parish Council

CIL monies issued to the Parish Council from NSDC

Date Issued	Spend By Date	Amount Issued
20 April 2015	19 April 2020	£140.64
20 April 2015	19 April 2020	£702.82
20 April 2015	19 April 2020	£828.33
20 April 2015	19 April 2020	£1,390.49
25 April 2019	24 April 2024	£28,896.82
25 April 2019	24 April 2024	£32,488.75
Total Receipts		£64,447.85

CIL Expenditure

Date spent	Spent on	Amount Spent
09/11/2016	Collingham Tennis Club Grant for Mini Courts	£3,062.28
Total Expenditure		£3,062.28

Receipts Retained

Financial Year	Amount Brought Forward	Amount Received	Amount Spent	Amount Retained
2014/15		£0.00	£0.00	£0.00
2015/16	£0.00	£3,062.28	£0.00	£3,062.28
2016/17	£3,062.28	£0.00	£3,062.28	£0.00
2017/18	£0.00	£0.00	£0.00	£0.00
2018/19	£0.00	£0.00	£0.00	£0.00
2019/20	£0.00	£61,385.57	£0.00	£61,385.57