



## SIDMOUTH TOWN COUNCIL

### Community Infrastructure Levy - 1 April 2019 to 31 March 2020

		£
<b>Brought Forward Balance 1 April 2019</b>		890.10
<b>Income</b>		
EDDC	02-May-19	4,370.47
EDDC	23-Oct-19	2,237.24
Total Brought Forward and Income		<u>7,497.81</u>
<b>Payments</b>		
Seafront toilets refurbishment	13-Feb-20	2,000.00
Seafront toilets refurbishment	16-Mar-20	3,000.00
Seafront toilets refurbishment	31-Mar-20	2,497.81
Total Payments		<u>7,497.81</u>
<b>Total CIL retained at year end - 31 March 2020</b>		<u><u>£0.00</u></u>