

<b>St Gluvias Parish Council</b>				
<b>S106 Report 2020-2021</b>				
<b>Expenditure</b>				
<b>Item</b>	<b>Amount</b>			
New building Car Park surface and fencing	£13,120.00			
Legal fees for new building	£3,368.00			
Emergency tree works over new building	£1,800.00			
<b>Total</b>	<b>£18,288.00</b>			
<b>Remaining Allocated S106 money</b>				
<b>Item</b>	<b>Amount</b>			
Set aside for contribution to electrical supply for VAS	£4,214.00			
<b>Total</b>	<b>£4,214.00</b>			
<b>St Gluvias Parish Council</b>				
<b>Community Infrastructure Levy Report 2020-2021</b>				
<b>Expenditure</b>				
No expenditure	£0.00			
<b>Receipts</b>				
CIL for PA19/04270	£1,245.00	<a href="http://www.legislation.gov.uk/ukpga/2008/29/section/216">http://www.legislation.gov.uk/ukpga/2008/29/section/216</a>		
<b>Total</b>	<b>£1,245.00</b>	To be used by October 2025		
<b>S137 Report</b>				
Donation for Wreath on remembrance day	£17.00			
Donation to Cornwall Air Ambulance	£100.00			
<b>Total Expenditure</b>	<b>£117.00</b>			
<b>Other grants received</b>				
<b>Income</b>		<b>To be used by</b>		
July 2020 - Covid Crisis Cllr Peter Williams	£300.00	Dec 2020		
February 2020 - Community chest Cllr P Williams	£600.00	August 2021		
March 2021 - Coastline Housing	£750.00	March 2022		
March 2021 - Cornwall Council reserves replenishment grant	£8,192.00	Not applicable		
<b>Expenditure and date received</b>				
Dec 2017 - Cllr Peter Williams Grant for memorial bench	£500.00			
July 2020 - Covid Crisis Grant, for Covid costs.	£300.00			