

Little Waltham Parish Council Community Infrastructure Levy (CIL) Monitoring Report 2019/20

Per Regulation 62A of the Community Infrastructure Levy (CIL) Regulations, a local council must report on any financial year in which it receives CIL receipts.

This report covers the period 01/04/2018 – 31/03/2019.

TABLE 1 - SUMMARY

	Amount (£)
Received 01/04/19 - 31/03/20	3,540.98
Expenditure 01/04/19 - 31/03/20 – SEE TABLE 2	£4,660.00
Retained	3540.98
Retained from previous years (2018 – 2019)	705.76

TABLE 2 - EXPENDITURE

Item of expenditure	Amount (£)
New Roundabout (from CIL receipt 2017 – 2018)	3,810.78
New Roundabout (from CIL receipt 2018 – 2019)	849.22
Repaid to Charging Authority 2018 - 2019	0
TOTAL	£4,660