

## Little Waltham Parish Council Community Infrastructure Levy (CIL) Monitoring Report 2021 – 2022

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 01/04/2021 – 31/03/2022

**Table 1 Summary**

	<b>Amount (£)</b>
Received 01/04/21 – 31/3/22	9,526.43
Expenditure 01/04/2021 – 31/03/2022 (see table 2)	3,957.00
Retained (2021 – 2022)	9,526.43
Retained from previous year (2019 – 2020)	289.74
Retained from previous year (2020 – 2021)	1,754.54

**Table 2 Expenditure**

<b>Item of expenditure</b>	<b>Amount (£)</b>
Expenditure (upgrade of play area surfaces) 01/04/21 – 31/3/22 Utilising the following retained amounts 2018-2019 – 705.76 2019-2020 - £3,251.24	3,957
Repaid to charging authority	0.00
<b>Total</b>	<b>3,957.00</b>