

Little Waltham Parish Council Community Infrastructure Levy (CIL) Monitoring Report 2022 - 2023

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 01/04/2022 – 31/03/2023

Table 1 Summary

	Amount (£)
Received 01/04/22 – 31/3/23	21,240.75
Expenditure 01/04/2022 – 31/03/2023 (see table 2)	10,776.31
Retained (2022 – 2023)	21,240.75
Retained from previous years (2021 – 2022)	794.40

Table 2 Expenditure

Item of expenditure	Amount (£)
Expenditure (New goal ends and basketball facility) 01/04/22 – 31/3/23 Utilising the following retained amounts Balance from 2019 – 2020 - £289.74 Retained from 2020 – 2021 - £1,754.54 Receipts from 2021 – 2022 - £8,732.03	10,776.31
Repaid to charging authority	0.00
Total	10,776.31