

## Little Waltham Parish Council Community Infrastructure Levy (CIL) Monitoring Report 2023 - 2024

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 01/04/2023 – 31/03/2024

**Table 1 Summary**

	<b>Amount (£)</b>
Received 01/04/23 – 31/03/24	64,341.19
Expenditure 01/04/2023 – 31/03/2024 (see table 2)	2,250.00
Retained (2022 – 2023)	19,785.15

**Table 2 Expenditure**

<b>Item of expenditure</b>	<b>Amount (£)</b>
Expenditure (Traffic Consultant to help parish with infrastructure due to rat running issues) 01/04/23 – 31/03/24 <u>Utilising the following retained amounts</u> Balance from 2021-2022 - £794.40 Retained from 2022-2023 - £1,455.60	2,250.00
Repaid to charging authority	0.00
<b>Total</b>	<b>2,250.00</b>