

Little Waltham Parish Council Community Infrastructure Levy (CIL) Monitoring Report 2018/19

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**

	<b>Amount (£)</b>
Received 01/04/18 - 31/03/19 (a)	3254.98
Expenditure 01/04/18 - 31/03/19 – SEE TABLE 2 (b)	1700.00
Retained (a-b)	1554.98
Retained from previous years	3810.78

**TABLE 2 - EXPENDITURE**

<b>Item of expenditure</b>	<b>Amount (£)</b>
<i>Play area fencing (July 2018)</i>	1700.00
	0
Repaid to Charging Authority 01/04/17 - 31/03/18	0
<b>TOTAL</b>	<b>1700.00</b>