

## Community Infrastructure Levy (CIL) Monitoring Report 2016/17

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 01/04/2016 – 31/03/2017.

**TABLE 1 - SUMMARY**

		<b>Amount (£)</b>
Received 01/04/16 - 31/03/17	<i>(a)</i>	<b>£16,189.31</b>
Expenditure 01/04/16 - 31/03/17 (See TABLE 2 total)	<i>(b)</i>	<b>£3,153.60</b>
Retained	<i>(a-b)</i>	<b>£13,035.71</b>
Retained from previous years		<b>£0</b>

**TABLE 2 - EXPENDITURE**

<b>Item of expenditure</b>	<b>Amount (£)</b>
<b>All Saints Car park – Reinstatement Works</b>	<b>£3,153.60</b>
Repaid to Charging Authority 01/04/16 - 31/03/17	<b>£0</b>
Total CIL spent in 01/04/16 - 31/03/17	<b>£3,153.60</b>