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**

|  |  |
| --- | --- |
|  | **Amount (£)** |
| Received 01/04/16 - 31/03/17 *(a)* | 714.22 |
| Expenditure 01/04/16 - 31/03/17 – SEE TABLE 2 *(b)* | 560.10 |
| Retained *(a-b)* | 154.12 |
| Retained from previous years | 0 |

**TABLE 2 - EXPENDITURE**

|  |  |
| --- | --- |
| **Item of expenditure** | **Amount (£)** |
| *Safety surface for playground swings in Maldon Road Recreation Field* | £560.10 |
|  |  |
| Repaid to Charging Authority 01/04/16 - 31/03/17 | 0 |
| TOTAL |  |