Community Infrastructure Levy (CIL) Monitoring Report 2017/18

Per Regulation 62A of the Community Infrastructure Levy (CIL) Regulations, a local council must report on any financial year in which it receives CIL income.

This report covers the period 01/04/2017 - 31/03/2018.

Community Infrastructure Levy (CIL) Monitoring Report 2017/18 Runwell Parish Council		
CIL Receipts		Amount (£)
Total CIL received in the year 17/18 Total CIL retained at end year 16/17		16938.06 2765.42
	Total	19703.48
CIL Expenditure		Amount (£)
Total CIL spent in the year (broken down as below)		
Replace Swing Seats – Runwell Park		405.79
Security Fence repairs & Kissing Gate – Runwell Park		1127.00
Car Park White Lining – Runwell Village Hall		1000.00
Tree maintenance – Runwell Village Hall		450.00
Replace Flagpole – Runwell Village Hall		1217.75
Redecorate Committee Room – Runwell Village Hall		2627.09
Exterior Painting – Runwell Village Hall		341.98
Replace & fit new side entrance door – Runwell Village Hall		400.00
Repaid to Charging Authority 01/04/17 – 31/03/18		NIL
	Total	7569.61
CIL Receipts Retained Receipts from the year 17/18, not spent at end of the year 12133.87		
	Total	12133.87