

## Lytchett Matravers Parish Council Annual CIL Report for the year ending 31st March 2019

### Regulation 62A Monitoring Report for Parish and Town Councils

The Community Infrastructure Levy (CIL) imposes a charge on certain new developments, based on the size of the properties being built. This is designated to underwrite the cost of improving the infrastructure within the village.

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish Council website.

#### Reporting period: CIL Monies received by the Council in the year 2018/19

Regulation 62A Reference	Description	Response (amount)
2 (a)	CIL Receipts – Total amount received in financial year 2018/19	<b>£17,100.52</b>
2 (b)	CIL Expenditure – Total amount spent in financial year 2018/19	<b>£265</b>
2 (c)	Summary of CIL expenditure during the reported year including: i) The items to which CIL has been applied ii) The amount of CIL expenditure on each item	<b>(i) Eldons Drove Lane vegetation clearance (ii) £265</b>
2 (d)	Details of any repayment notices received in accordance with Regulation 59E, including: i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; ii) The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the former District Council by the end of the reported year	<b>N/A</b>  <b>N/A</b>
2 (e) (i)	CIL Retained – Total amount of CIL received in financial year 2018/19 and retained (unspent) at the end of the reported year (2018/19)	<b>£16,835.52</b>
2 (e) (ii)	Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year 2018/19	<b>£11,360.93</b>
2 (e)(i)+ 2 (e) (ii) =	<b>Total CIL receipts retained (unspent) as at end of reporting year (31 Mar 2019)</b>	<b>£28,196.45</b>
	Details of projects to which CIL funding has been applied (If CIL funds have been allocated to a project but not spent, please show the project the funds have been allocated to)	<b>Rocket Park fence and gates. Library Walk upgrading. Eldons Drove Lane Village centre project (Eldons Drove Lane vegetation clearance). Recreation Ground Security project (Eldons car park bollards)</b>