

Lytchett Matravers Parish Council CIL Report for the financial year ending 31st March 2021

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 financial year 2020/21

Reg. 62A Reference	Description	Response (amount)	Amount
2 (a)	CIL Receipts – Total amount received in financial year 2020/21		£63,496
2 (b)	CIL Expenditure – Total amount spent in financial year 2020/21		£105,922
2 (c)	Summary of CIL expenditure during the financial year including: i) The items to which CIL has been applied ii) The amount of CIL expenditure on each item	Rec. security (bollards) Astro LED floodlights Rec. bench upgrade SID purchase/installation Rec/Eldons Drove path (part 1) School Walk Car Park project (part 1)	£4,499 £3,233 £2,504 £3,547 £16,754 £3,997 £71,388
2 (d)	Details of any repayment notices received under Reg. 59E, including: i). Total value of CIL receipts subject to notices served under Reg. 59E during the financial year; ii). Total value of CIL receipts subject to notices served under Reg. 59E in any year that has not been repaid by the end of the financial year		None None
2 (e) (i)	CIL Retained – Total amount of CIL received in financial year 2020/21 and retained (unspent) at the end of the financial year (2020/21)		£12,723
2 (e) (ii)	Total amount of CIL received in previous year(s) and retained (unspent) at the end of the financial year 2020/21		None
2 (e)(i)+ 2 (e) (ii) =	Total CIL receipts retained (unspent)		£12,723
	Projects to which CIL funding has been applied/allocated to, but not yet spent.	Rec/Eldons Drove path (part 2) Car Park project (part 1)	

Clerk and Responsible Financial Officer: Tim Watton

Date: December 2021