

## 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 receipts.

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

**TABLE 1 - SUMMARY**

	<b>Amount (£)</b>
Received 01/04/17 - 31/03/18 <span style="float: right;"><i>(a)</i></span>	<b>8135.87</b>
Expenditure 01/04/17 - 31/03/18 – SEE TABLE 2 <span style="float: right;"><i>(b)</i></span>	<b>4479.58</b>
Retained <span style="float: right;"><i>(a-b)</i></span>	<b>3656.29</b>
Retained from previous years	<b>413.75</b>

**TABLE 2 - EXPENDITURE**

<b>Item of expenditure</b>	<b>Amount (£)</b>
<i>South Hanningfield Village Hall Rewiring</i>	<b>3500.00</b>
<i>Sports Field Security Fencing</i>	<b>979.58</b>
Repaid to Charging Authority 01/04/17 - 31/03/18	<b>nil</b>
<b>TOTAL</b>	<b>4479.58</b>