# Loxwood Parish Council

## CIL Monitoring Report (Regulation 62A) 1 April 2018- 31 March 2019

| **Details** | **Note No\*** | **£** |
| --- | --- | --- |
| **CIL Receipts for reported year**  Cash | **1** | **96869.45** |
| **Total CIL receipts for reported year** | **1** | **96869.45** |
| **Details of any notices received in accordance with regulation 59E, including:** |  |  |
| The total value of CIL receipts subject to the aforementioned notices during the reported year | **2** | **none** |
| The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of  the reported year. | **2** | **none** |
| **Total value of CIL receipts subject to aforementioned notices for reported year** |  |  |
| Total CIL receipts for reported year retained at end of year | **3** | **96869.45** |
| CIL receipts from previous years retained | **3** | **60355.54** |
| **Total Amount of CIL receipts retained for reported year** |  | **157224.99** |
| Expenditure on infrastructure North Hall Extension  North Hall Entrance Barrier | **4** | **£45353.00**  **£5226.18** |
| **Total CIL expenditure for reported year** |  | **£50579.18** |
| **Summary of CIL expenditure during the reported year including:** |  |  |
| The amount of CIL to which an infrastructure payment relates (Please list each payment individually)  1) Chq dated 25th June 2018  1) Chq dated 25th July 2018   1. Chq dated 12th November 2018 2. Chq dated 12th November 2018   2) Chq dated 7th January 2019 | **5** | **£13605.90 net**  **£18141.20 net**  **£13605.90 net**  **£1626.18 net**  **£3600.00 net** |
| The item of infrastructure to which the above payment relates | **5** | **INSERT DETAILS IN BOX BELOW** |

1. **North Hall Extension- Creation of a storage room at North Hall IBP573 £50,000 allocated and £45353 net spent.**
2. **North Hall Entrance Barrier- Improvements to North Hall entrance IBP571 £10,000 allocated and £ 5226.18 net spent.**

### **\*Notes**

1. Regulation 62A 2(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL receipts for the reported year
2. Regulation 62A 2(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of any notices received in accordance with regulation 59E[[1]](#footnote-1), including
3. The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year
4. 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 relevant charging authority by the end of the reported year.
5. Regulation 62A 2(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of the total amount of:
6. CIL receipts for the reported year retained at the end of the reported year; and
7. CIL receipts from previous years retained at the end of the reported year.
8. Regulation 62A 2(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL expenditure for the reported year.
9. Regulation 62A 2(c) of the Community Infrastructure Regulations 2010 (as amended) requires a local council to provide a summary of CIL expenditure during the reported year including
10. The items to which CIL has been applied; and
11. The amount of CIL expenditure on each item.

1. Regulation 59E covers notices served by Chichester District Council (CDC) on the City, Town or Parish Council requiring it to repay some or all of the CIL receipts where CDC believes some or all of the CIL received by the City, town or Parish Council has not been spent in accordance with the regulations as stated in Regulation 59C. [↑](#footnote-ref-1)