

## 1<sup>st</sup> April 2018 – 31<sup>st</sup> March 2019 CIL Monitoring

Regulation 62A of the CIL Regulations (as amended) requires a Local Council to prepare a report for any financial year in which it receives CIL receipts.

Prepare a report for any financial year (the reported year) in which it collects CIL or CIL is collected on its behalf.

**Table A: CIL Monitoring (Source: Alton Town Council)**

<b>Regulation 62A reference</b>	<b>Description</b>	<b>Value</b>
2 (a.)	The total CIL receipts for the reported year	£7,749.75
2 (b.)	The total CIL expenditure for the reported year	£0.00
2 (c.)	Summary of CIL expenditure during the reported year including-	
2 (c.) (i.)	The items to which CIL has been applied	Professional fees
2 (c.) (ii.)	The amount of CIL expenditure on each item	PO 200001781 - £7,749.75
2 (d.)	Details of any notices received in accordance with regulation 59E	
2 (d.) (i.)	The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year	£0.00
2 (d.) (ii.)	The total value of the 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	£0.00
2 (e.)	The total amount of:	
2 (e.) (i.)	CIL receipts for the reported year retained at the end of the reported year	£7,749.75
2 (e.) (ii.)	CIL receipts from previous years retained at the end of the reported year.	£39,791.00