

Walgrave Parish Council – Regulation 62A Monitoring Report

Financial Year – 2019/2020 (1st April 2019 to 31st March 2020)

Regulation 62A Reference	Description	Response
2(a)	Total CIL receipts for the reported year	£8254.65
2(b)	Total CIL expenditure for the reported year	£4631.86
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	Public Area £4631.86
2(d)	Details of any 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 District Council by the end of the reported year	£0.00
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£3851.62
2(e)(ii)	The total amount of CIL receipts from previous years retained at the end of the reported year	£3031.41