Lytchett Matravers Parish Council Annual CIL Report for the year ending 31st March 2023

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 year 2022/23

Reg. 62A Reference	**Description**	Response (amount)	Amount
2 (a)	CIL Receipts – Total amount received in financial year 2022/23		£90,215
2 (b)	CIL Expenditure – Total amount spent in financial year 2022/23		£40,401
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	Sports Pavilion environmental upgrade (supply and install TESLA powerwall) Rec upgrades - benches and picnic tables. Dog exercise area Library Walk path Skate park refurbishment	£5,154 £4,567 £5,146 £4,750 £20,784
2 (d)	Details of any repayment notices received in accordance with Reg. 59E, including: i). Total value of CIL receipts subject to notices served under Reg. 59E during the reported year; ii). Total value of CIL receipts subject to notices served under Reg. 59E in any year that has not been paid to the District Council by the end of the reported year		None None
2 (e) (i)	CIL Retained – Total amount of CIL received in financial year 2022/23 and retained (unspent) at the end of the reported year (2022/23)		£90,215
2 (e) (ii)	Total amount of CIL received in previous year(s) and retained (unspent) at the end of the reported year 2022/23		£11,317
2 (e)(i)+ 2 (e) (ii) =	**Total CIL receipts retained (unspent)**		£101,532
	Projects to which CIL funding has been applied/allocated to, but not yet spent.	Youth Hall refurbishment, stage 1. High Street Crossing	

Clerk and Responsible Financial Officer: Tim Watton Date: May 2023