**Lytchett Matravers Parish Council Annual CIL Report for the year ending 31st March 2026**

**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 2025/26**

| **Reg. 62A Reference** | **Description** | Response (amount) | Amount (£) |
|---|---|---|---|
| 2 (a) | CIL Receipts – Total amount received in financial year 2025/26 | | 2,182 |
| 2 (b) | CIL Expenditure – Total amount spent in financial year 2025/26 | | 48,662 |
| 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 | Pond restoration<br>Youth Hall path/lighting<br>Parish Council noticeboard<br>Rocket Park Viking Swing | 17,251<br>15,000<br>2,878<br>13,533 |
| 2 (d) | Details of any repayment notices received in accordance with Reg. 59E, including:<br>i). Total value of CIL receipts subject to notices served under Reg. 59E during the reported year;<br>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<br><br>None |
| 2 (e) (i) | CIL Retained – Total amount of CIL received in financial year 2025/26 and retained (unspent) | | 2,182 |
| 2 (e) (ii) | Total amount of CIL received in previous year(s) and retained (unspent) | | 92,816 |
| 2(e)(i)+2(e)(ii)-2(b) = | **Total CIL receipts retained (unspent)** | | 46.336 |
| | Projects to which CIL funding has been applied/allocated to, but not yet spent. | To be decided | |

Clerk and Responsible Financial Officer: Julie Wigg Date: April 2026