

BARBY & ONLEY PARISH COUNCIL - Regulation 62A Monitoring Report

COMMUNITY INFRASTRUCTURE LEVY

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

Regulation 62A Reference	Description	Date	2 (c) Sumn	
			£ Receipts	£ Expenditure
	CARRY FORWARD From previous year		£0.00	
2 (a)	Total CIL receipts for year			
		23.10.19	6500.86	
	Total		6500.86	
2 (b)	Total CIL expenditure for year			
		13.12.19		309.50
		13.01.20		308.40
		09.03.20		2120.00
	Total			2737.90
2 (d)	Details of any notices received in accordance with Regulation 59E			
(i)	Total value of CIL receipts subject to notices served in accordance with regulation 59E dur			
(ii)	Total value of CIL receipts subject to notices served in accordance with regulation 59E dur and not paid to the District Council by the end of the reported year			
2 (e)(i)	Total amount of CIL receipts retained at the end of year			3762.96
2 (e)(ii)	Total amount of CIL receipts from previous years retained at end of year.			
		YEAR 18 /19		0
	TOTAL CARRY FORWARD			<u>3762.96</u>

Summary of Expenditure

Item Description

Christmas Lights
Litter Bin
Defibrillator-Onley

During year	None
During any year	None