Community Infrastructure Levy (CIL) – Annual Reporting by Local Councils Regulations 62A, Community Infrastructure Levy Regulations (2010), as amended

Report for Walberswick Parish Council for:

1 April 2019 - 31 March 2020

(b/f) CIL Receipts retained from 2018/19 brought forward	£3,088.61
	The previously reported amount of £3,092.03 has been amended following the submission of the Council's accounts for 2018/19.
(+) Total CIL Receipts for 2019/20	£1,776.41
(-) Total CIL Payments for 2019/20	£2,786.13
Summary of CIL Payments for 2019/20	Towards the purchase and installation of a new slide and safer grass mats (Total Cost £4,824.39)
(-) Total CIL Receipts requested to be repaid in 2019/20	N/A
(-) Total CIL Receipts subject to a Repayment Notice served in any year which have not been repaid	N/A
(-) Total CIL Receipts repaid in the year following the receipt of a Repayment Notice	N/A
(c/f) Total CIL receipts retained from previous years	£302.48
(c/f) Total CIL receipts retained from 2019/20	£1,776.41
(c/f) Total CIL Receipts retained carried forward	£2,078.89