

## Community Infrastructure Levy (CIL) Monitoring Report

**Income and Expenditure between 1st April 2019 and 31st March 2020**

**within Weymouth Town Council area**

In accordance with Regulation 62A of the CIL Regulations 2010 (as amended), a local council must report on any financial year in which it receives CIL receipts. This Report must be published on the local council's website and a copy must be provided to Dorset Council.

Summary of Income and Expenditure		
Relevant CIL Regulation	Category	Amount of CIL
62A(2)(a)	Total CIL receipts for the reported year	117,770.64
62A(2)(b)	Total CIL expenditure for the reported year	0.00
62A(2)(e)	Total CIL receipts for the reported year retained at the end of the reported year	117,770.64
62A(2)(e)	Total CIL receipts from previous years retained at the end of the reported year	0.00
Details of Expenditure		
Relevant CIL Regulation	Category	Amount of CIL Expenditure on each item
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
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62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
Details of Expenditure		
Details of Expenditure	Details of Expenditure	Amount of CIL
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts during the reported year	0.00
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts in any year that has not been paid to Dorset Council by the end of the reporting year	0.00

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Summary of Income and Expenditure		
Relevant CIL Regulation	Category	Amount of CIL
62A(2)(a)	Total CIL receipts for the reported year	59,960.00
62A(2)(b)	Total CIL expenditure for the reported year	20,667.00
62A(2)(e)	Total CIL receipts for the reported year retained at the end of the reported year	59,960.00
62A(2)(e)	Total CIL receipts from previous years retained at the end of the reported year	97,103.64
Details of Expenditure		
Relevant CIL Regulation	Category	Amount of CIL Expenditure on each item
62A(2)(c)	Regeneration Project Officer for the Tumbledown Farm Project	20,667.00
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
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Details of Expenditure		
Details of Expenditure	Details of Expenditure	Amount of CIL
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts during the reported year	0.00
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts in any year that has not been paid by the end of the reporting year	0.00

## Community Infrastructure Levy (CIL) Monitoring Report

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Summary of Income and Expenditure		
Relevant CIL Regulation	Category	Amount of CIL
62A(2)(a)	Total CIL receipts for the reported year	160,441.34
62A(2)(b)	Total CIL expenditure for the reported year	11,428.98
62A(2)(e)	Total CIL receipts for the reported year retained at the end of the reported year	160,441.34
62A(2)(e)	Total CIL receipts from previous years retained at the end of the reported year	145,634.66
Details of Expenditure		
Relevant CIL Regulation	Category	Amount of CIL Expenditure on each item
62A(2)(c)	Regeneration Project Officer for the Tumbledown Farm Project	4,133.00
62A(2)(c)	Speed indicator devices (SIDS)	7,295.00
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
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Details of Expenditure		
Details of Expenditure	Details of Expenditure	Amount of CIL
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts during the reported year	0.00
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts in any year that has not been paid by the end of the reporting year	0.00

## Community Infrastructure Levy (CIL) Monitoring Report

**Income and Expenditure between 1st April 2022 and 31st March 2023**

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Summary of Income and Expenditure		
Relevant CIL Regulation	Category	Amount of CIL
62A(2)(a)	Total CIL receipts for the reported year	165,185.42
62A(2)(b)	Total CIL expenditure for the reported year	15,585.00
62A(2)(e)	Total CIL receipts for the reported year retained at the end of the reported year	165,185.42
62A(2)(e)	Total CIL receipts from previous years retained at the end of the reported year	290,491.00
Details of Expenditure		
Relevant CIL Regulation	Category	Amount of CIL Expenditure on each item
62A(2)(c)	Support towards the production of the Neighbourhood Plan	15,585.00
62A(2)(c)	Add items of expenditure as required Add amount of expenditure on each item as required	
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Details of Expenditure		
Details of Expenditure	Details of Expenditure	Amount of CIL
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts during the reported year	0.00
59E 62A(2)(d)	The total value of CIL receipts subject to notices served by Dorset Council requiring repayment of some or all of the CIL receipts in any year that has not been paid by the end of the reporting year	0.00

