

**Isleham Parish Council
Regulation 62A Monitoring Report
2021/2022**

Regulation 62A Reference	Description	Amount Collected/ Project Title
2(a)	Total CIL receipts for the reported year	£0.00
2(b)	Total CIL expenditure for the reported year	£28214.70
2(c)	Summary of CIL expenditure during the reported year including- i) The items to which CIL has been applied ii) The amount of CIL expenditure on each item	
	Noticeboard	£2,990.00
	Work on Isleham Priory Mound	£3,079.55
	Bollards-Isleham Priory	£398.48
	Fencing Isleham Priory Mound	£5,130.00
	Tractor Deposit	£3,300.00
	Isleham Priory Car Park Resurfacing	£13,400.00
	Noticeboard Part-Refund	(£83.33)
2(d)	Details of any notices received in accordance with Regulation 59E, including- i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year; The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the District Council by the end of the reported year	£0.00 £0.00
2(e)(i)	The total amount of CIL receipts for the reported year retained at the end of the reported year	£0.00
2(e)(ii)	ii) The total amount of CIL receipts from previous years retained at the end of the reported year	£135202.27