

**Community Infrastructure Levy (CIL) Monitoring Report**  
**Income and Expenditure between 1 April 2020 and 31 March 2021**  
**Harbury Parish**

In accordance with Regulation 121B 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 (or on the District Council's website if it does not have a website) and a copy must be provided to the District Council by email to [planning.policy@stratford-dc.gov.uk](mailto:planning.policy@stratford-dc.gov.uk) no later than 31<sup>st</sup> December following the reported year.

| <b>Summary of Income and Expenditure</b>                        |   |   |
|---|---|---|
| <b>Relevant CIL Regulation</b>                                  | <b>Category</b>   | <b>Amount of CIL</b>                          |
| 121B(2)(a)  | Total CIL receipts for the reported year  | £0  |
| 121B(2)(b)  | Total CIL expenditure for the reported year   | £93.75  |
| 121B(2)(e)(i)   | Total CIL receipts for the reported year retained at the end of the reported year   | £0  |
| 121B(2)(e)(ii)  | Total CIL receipts from previous years retained at the end of the reported year   | £0  |
| <b>Details of Expenditure</b>                                   |   |   |
| <b>Relevant CIL Regulation</b>                                  | <b>Item(s) of Expenditure</b>   | <b>Amount of CIL Expenditure on each item</b> |
| 121B(2)(c)  | Safety surfacing beneath outdoor table tennis   | £93.75  |
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| <b>Detail of Repayment requirements to the District Council</b> |   |   |
| <b>Relevant CIL Regulation</b>                                  | <b>Category</b>   | <b>Amount of CIL</b>                          |
| 59E<br>121B(2)(d)   | The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;   | £0  |
| 59E<br>121B(2)(d)   | 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 relevant charging authority by the end of the reported year; | £0  |