Community Infrastructure Levy (CIL) Monitoring Report
(Regulation 121B)
Income and Expenditure between 1st April 2025 and 31st March 2026
Within the Canvey Island 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 Castle Point Borough Council.

Summary of Income and Expenditure		
Relevant CIL Regulation	**Category**	**Amount of CIL**
62A(2)(a)	Total CIL receipts April 2025 to September 2025.	£0.00
62A(2)(b)	Total CIL receipts October 2025 to March 2026.	£19,832.11
	Total CIL receipts for reported year	**£19,832.11**
62A(2)(e)	Total CIL receipts for the reported year retained.	£19,832.11
62A(2)(e)	Total CIL receipts from the previous year retained.	£3,056.53
	Total CIL receipts Unspent	**£22,888.64**

Details of Notices		
Details of Expenditure	**Details of Expenditure**	**Amount of CIL**
59E	The total value of CIL receipts subject to notices served by Castle Point Borough Council requiring repayment during the reported year	0.00
59E	The total value of CIL receipts subject to notices served by Castle Point Borough Council requiring repayment in any year that has not been paid to Castle Point Borough Council by the end of the reporting year	0.00

Details of Expenditure - 62A(2)(c)			**Other Funding**	
Project Details	**Total Cost of Project**	**CIL Contribution**	**Source**	**£**