

# Community Infrastructure Levy

## Parish / Town Council Payments (Regulation 62A)



### Annual Monitoring Return

#### What should this form be used for?

Your Parish / Town Council has received a payment from the Community Infrastructure Levy (CIL). The Community Infrastructure Levy Regulations 2010 (as amended) require us to monitor if that money has been spent and if so, what has been provided. Therefore, please complete the tables below.



Please note that all payments made by 30<sup>th</sup> April each year account for a payment within the previous financial year. E.g. A payment received in April 2022 will be reported in the financial year of 2021-2022.

The money you have been paid must be used within 5 years of receipt or may have to be returned.

If you have any queries please do not hesitate to contact us on 01730 814810 or e-mail [cil@southdowns.gov.uk](mailto:cil@southdowns.gov.uk)

#### YOUR DETAILS

Parish / Town Council	COLDWALTHAM PARISH COUNCIL
Name (& position if applicable)	DONA SHERLOCK-FUIDGE, PARISH CLERK

#### Reporting Year: 2021-2022

CIL Receipts Received Summary	
i. Total CIL receipts received (from all reporting years)	<b>£3970.33</b>
ii. CIL Receipts received in October 2021	<b>£</b>
iii. CIL Receipts received in April 2022	<b>£3669.73</b>
iv. CIL Receipts from previous reporting years ( i – ii – iii )	<b>£300.60</b>

CIL Receipts Retained	
What is the total amount of CIL received in the reporting year (ii + iii) and unspent at the end of the financial year (31 <sup>st</sup> March 2022)?	£3669.73
What is the total amount of CIL received in previous reporting years (iv) and unspent at the end of the financial year (31 <sup>st</sup> March 2022)?	£0
What is the total CIL receipts unspent?	£3669.73

## Expenditure

Please provide us with a summary of what you have spent from the CIL grant during this past financial year (1<sup>st</sup> April 2021 – 31<sup>st</sup> March 2022):

<b>Infrastructure item</b> <i>E.g. Playground equipment</i>	<b>Total CIL spent on project</b> <i>Please list larger payments individually e.g. Materials £2,550.00</i>  <i>Items costing less than £500 do not need to be individually itemised but can be grouped together under general themes.</i>	<b>Date of expenditure</b> <i>This is so we can ensure we report the spending of funds accurately.</i>	<b>Notes or comments</b> <i>E.g. Total cost of infrastructure project if part funded by another source.</i>
New Playground Equipment	<b>£300.60</b>	<b>July 2021</b>	<b>£13,504.54</b>
<b>Total expenditure for reported year:</b>	<b>£300.60</b>		

*If your project is under way or complete, please provide us with photographs, publicity, notes or other interesting materials where available so that we can use these as case studies for other groups.*

## Details of any receipts that the SDNPA have asked you to return (in accordance with regulation 59E):

Total value of CIL receipts subject to the aforementioned notices during the reported year (2021 – 2022)	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid.	£0

## Publishing Your Report

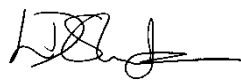
Please provide the parish council website link where you intend to publicise this report:

*All Parish and Town Councils are required to display this form, or an equivalent, on their own websites no later than the 31<sup>st</sup> December after each financial year.*

If you are unable to publish this information on your own website, the SDNPA can act as a substitute, but you must inform us that this is the case.

<https://coldwalthampc.org.uk/parish-council/business/2022-accounts/accounts-for-the-year-ending-31st-march-2022/>

Signed: ...



Date: 23<sup>rd</sup> May 2022