

# 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.



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

Please note that all payments made by 28<sup>th</sup> April each year account for a payment within the previous financial year. E.g. A payment received in April 2020 will be reported in the financial year of 2019-2020.

If you have any queries please do not hesitate to contact us on 01730 819360 or e-mail [cil@southdowns.gov.uk](mailto:cil@southdowns.gov.uk)

#### YOUR DETAILS

Parish / Town Council	Clapham Parish Council
Name (& position if applicable)	Sarah Linfield, Parish Clerk & Responsible Financial Officer

CIL Receipts Received Summary	
Total receipts received	£25,279.26
CIL Funds received during 2019/2020 financial year	£24,175.26

#### REPORTING YEAR: 2019/20

CIL Receipts Retained	
What is the total amount of CIL received from funds collected in this past financial year and unspent at the end of this past financial year?	£24175.26
What is the total amount of CIL received in previous year(s) and unspent at the end of the financial year?	£89
What is the total CIL receipts unspent?	£24264.26

**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 2019 – 31<sup>st</sup> March 2020):

<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 / part funded by another source</i>
Acquire a defibrillator and case	<b>Defibrillator £600</b> <b>Case £415</b>	<b>24/10/19</b> <b>7/12/19</b>	<b>50% of the cost of the defibrillator was funded by a British Heart Foundation grant</b>
<b>Total expenditure for reported year:</b>	<b>£1015</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	£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 indicate where you intend to publicise this report: (please delete as appropriate)	Own Website / SDNPA
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*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. A copy will also be placed on the SDNPA website.*

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.

Signed: .....

Date: