COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT

Reported Year 1 April 2022 to 31 March _2023

| Parish:Colgate | | | | | |
|--------------------------|-----------|--|--|--|--|
| As required und amended) | 0 | ne Community Infrastructure Levy regulations 2010 (as Parish Council reports as follows: | | | |
| Summary of CII | Receints: | | | | |

| Α | Total CIL carried over from the previous years | £ 5749 |
|---|---|--------|
| В | Total CIL receipts for the reported year | £ |
| С | | £ |
| | Total CIL expenditure for the reported year | 2690 |
| D | Total CIL repaid following a repayment notice | £0 |
| | | |
| Е | Total CIL retained at the end of the reported year (A+B-C-D) | £3059 |

Summary of CIL Expenditure during the reported year:

| Item / Purpose to which CIL applied | Amount of CIL Spent |
|---------------------------------------|---------------------|
| defib installtion april 22 | -868.2 |
| shubbery nov22 | -659.33 |
| puchase x2 defib replacement cabinets | -837.8 |
| inst x2 defib cabinets | -325.2 |
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| | |
| Total Spent | £2690 |

<u>Details of notices received requiring repayment of CIL to the charging authority (reg. 59E (see Appendix B):</u>

| Total value of CIL receipts subject to notices served in the reported year | |
|--|--|
| Total value of CIL receipts subject to a notice <i>in any year</i> that has not been paid to the charging authority by the end of the reported year. | |

Signed:Beverly Clayden Position: Clerk and Responsible Financial Officer

You must

- (i) publish this report:
 - (a) on your website;
 - (b) on Horsham District Council's website if you do not have a website;