

Community Infrastructure Levy (CIL) Annual Report for Parish Councils

Reporting financial year : 1st April 2022 to 31st March 2023

Name of Parish Council :

Harrietsham Parish Council

Name of Clerk:

Amanda Broadhurst

Date :

28/09/2023

This report is required by Regulation 121B of the CIL Regulations 2019 (re-enacting what was regulation 62A). It must be completed and returned to Maidstone Borough Council (in its role as Charging Authority) by 30th June, after the financial year end. It must be made available on the Parish Council website and/or MBC website.

TOTAL CIL BROUGHT FORWARD FROM PREVIOUS YEARS

A. CIL RECEIPTS

Total CIL received in the reported year

B. CIL EXPENDITURE

Total CIL expenditure in the reported year

C. DETAILS OF CIL EXPENDITURE

Summary of CIL project expenditure in the reported year

Items on which CIL has been spent	Amount of CIL spent on this item this year	Total CIL amount spent to date on this item
Parish Office - new front door	1,720	1,720
Defib installation	575	1,880
Water Quality report for lake	320	320
Play equipment	2,599	2,599
Traffic Survey	960	960
Hall blinds & curtains	296	296
Hall water valves	433	433
West Street green bollards	226	226
New cemetery prep	4,745	4,745
Hall power sockets	1,250	1,250

D. CIL REPAID TO THE CHARGING AUTHORITY

The number of notices received in accordance with Regulation 59E

(i) Total value of CIL receipts subject to notices served in accordance with Reg 59E during the reported year

(ii) Total value of CIL receipts subject to a notice served in accordance with Reg 59E in any year that has not been paid to the charging authority by the end of the reported year

E. TOTAL CIL

(i) Total amount of CIL receipts for the reported year retained at the end of the reported year .

(ii) Total amount of CIL receipts from all previous years retained at the end of the reported year.

TOTAL CIL receipts unspent and retained by the Parish Council

(Can we carry over expenditure to offset against future receipts? Otherwise this
box would be zero)

9,999

1,582

13,124

0

0

0

0

0

-£ 1,543.29
