Community Infrastructure Levy (CIL) Annual Report for Parish Councils

Reporting financial year : 1st April   to 31st March

Name of Parish Council :   Harrietsham

Name of Clerk: RFO - Mike Cuerden (Clerk - Amanda Broadhurst)

Date :   3rd July 2024

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 | -1,543.29 |

Last year we asked if we could carry expenditure over against future receipts. In the absence of an answer,
we have assumed we can - otherwise the figure would be zero.

A. CIL RECEIPTS

Total CIL received in the reported year | 110 |

B. CIL EXPENDITURE

Total CIL expenditure in the reported year | 2500 |

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
Aerator for lake	2500	2500

D. CIL REPAID TO THE CHARGING AUTHORITY

The number of notices received in accordance with Regulation 59E | 0 |

(i) Total value of CIL receipts subject to notices served in accordance with Reg 59E during the reported year | 0 |

(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 | 0 |

E.TOTAL CIL

(i) Total amount of CIL receipts for the reported year retained at the end of the reported year . | 0 |

(ii) Total amount of CIL receipts from all previous years retained at the end of the reported year. | 0 |

| TOTAL CIL receipts unspent and retained by the Parish Council | -£ 3,933.29 |

As with last year, the question is, can we carry over excess expenditure to offset against future receipts? If not, this total box would be zero, as we have the CIL money, and more.