

## PARISH AND TOWN COUNCIL COMMUNITY INFRASTRUCTURE LEVY (CIL) MONEY RECEIVED AND SPENT

This form is to detail Parish/Town CIL receipts, expenditure and retained amounts<sup>1</sup>. It must be published by 31 December each year and copies must be available on the Parish/Town Council website and Rother District Council's website.

Reporting Period: 2024/2025 (1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025)

Parish/Town Council: Bodiam Parish Council

Name of Clerk/Officer: Lynsey Willard

### 1) CIL Receipts

CIL receipts which have been received by the Parish/Town Council in each year:

i) 2016/2017:	£
ii) 2017/2018:	£
iii) 2018/2019:	£2152.80
iv) 2019/2020:	£
v) 2020/2021:	£
vi) 2021/2022:	£
vii) 2022/2023	£5961.60
viii) 2023/2024:	£
ix) 2024/2025	£
x) <b>TOTAL:</b>	<b>£8114.40</b>

### 2) CIL Expenditure

CIL expenditure from the Parish/Town Council in each year:

i) 2016/2017:	£
ii) 2017/2018:	£
iii) 2018/2019:	£
iv) 2019/2020:	£
v) 2020/2021:	£240
vi) 2021/2022:	£400
vii) 2022/2023	£273.33
viii) 2023/2024:	£1099.90
ix) 2024/2025	£1219.00
x) <b>TOTAL:</b>	<b>£3232.23</b>

Please provide the details of the CIL expenditure for each financial year including:

- xi) *the financial year in which the CIL money was spent.*
- xii) *the items to which CIL has been applied;*
- xiii) *the amount of CIL expenditure on each item;*

Financial Year	Items to which CIL has been applied and amount of CIL spent
2016/17	

<sup>1</sup> As required by CIL Regulation 121B of the Community Infrastructure Levy Regulations 2010 (as amended).

Financial Year	Items to which CIL has been applied and amount of CIL spent
2017/18	
2018/19	
2019/20	
2020/21	Finger Signpost for footpath (£240)
2021/22	2 Finger Signposts for footpaths (£400)
2022/23	Grit Bin (£273.33)
2023/24	Replacement of the central information hub (£1099.90)
2024/25	Pavilion weatherproofing and replacement doors (£835.00) Recreation Ground Signage (£384.00)

### 3) CIL Retained

- (i) Please state the total amount of CIL receipts **for the reported year** retained at the end of the reported year: **£4882.17**
- (ii) Please state the total amount of CIL receipts **from previous years** retained at the end of the reporting year: **£6101.17**

### 4) CIL Recovered by Rother District Council

Please provide details of any notices received in accordance with regulation 59E<sup>2</sup>, including—

- (i) *the total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;* **£0**
- (ii) *the total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year;* **£0**

### 5) Potential CIL projects

Please list any future projects that will be part of fully funded by CIL receipts, along with the timeframe of delivery (if known).

Future project	Estimated cost (if known) (£)	Timeframe of delivery (if known)
Bench	£495.83	Spent 25/26
Replacement of pavilion window	£229.99	Spent 25/26
Improved pavilion fire safety standards	£388.39	Spent 25/26
Replacement of recreation ground gates Replacing railing around the pavilion Finish weatherproofing pavilion	£3232.23 Estimated	2026

<sup>2</sup> Regulation 59E of the Community Infrastructure Levy Regulations (as amended) sets out that CIL Receipts received by a Parish/Town Council in accordance with Regulation 59A or 59B must be repaid to the Collection Authority (Rother District Council) if these receipts have not been applied to support development of its area within 5 years or has been applied otherwise than in accordance with Regulation 59C. Regulation 59C sets out that CIL receipts passed to the Parish/Town Council must be spend to support the development of the local council's area by funding the provision, improvement, replacement, operation or maintenance of infrastructure; or anything else that is concerned with addressing the demands that development places on the area.