



COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT

Reported Year 1 April 2021 to 31 March 2022

Parish: North Horsham Parish Council

As required under regulation 62A of the Community Infrastructure Levy regulations 2010 (as amended) North Horsham Parish Council reports as follows:

Summary of CIL Receipts:

| | | |
|---|---|------------|
| A | Total CIL carried over from the previous years | £10,945.25 |
| B | Total CIL receipts for the reported year | £26,162.76 |
| C | Total CIL expenditure for the reported year | £16,549.01 |
| D | Total CIL repaid following a repayment notice | £0.00 |
| E | Total CIL retained at the end of the reported year (A+B-C-D) | £20,559.00 |

Summary of CIL Expenditure during the reported year:

| Item / Purpose to which CIL applied | Amount of CIL Spent |
|---|---------------------|
| Purchase and installation of 2 no bins for Holbrook Tythe Barn Open Space | £1,667.88 |
| Purchase and installation of 2 no benches at North Heath Lane and Gorringes Brook/Pondtail Road | £3,386.09 |
| Purchase of 2 no picnic benches for Birches Road play area | £1,087.50 |
| Deposit payment for replacement fencing at Birches Road play area | £10,407.54 |
| Total Spent | £16,549.01 |

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

| | |
|--|-----|
| Total value of CIL receipts subject to notices served in the reported year | n/a |
| 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. | n/a |

Signed: Mrs. S. J. Norman Position: Clerk to the Council

You must

- (i) publish this report:
 - (a) on your website;
 - (b) on Horsham District Council's website if you do not have a website;
- (ii) send a copy of the report to Horsham District Council no later than 31st December following the reported year, unless the report is to be published on Horsham District Council's website.