



South Downs

National Park Authority

Annual Monitoring Return

## Community Infrastructure Levy

Parish / Town Council Payments  
(Regulation 62A)

### What should this form be used for?

Your Parish / Town Council has received a payment from the Community Infrastructure Levy (CIL). The Community Infrastructure Levy Regulations 2010 (as amended) require us to monitor if that money has been spent and if so, what has been provided. Therefore, please complete the tables below.

i Please note that all payments made by 30<sup>th</sup> April each year account for a payment within the previous financial year. E.g. A payment received in April 2020 will be reported in the financial year of 2019-2020.

The money you have been paid must be used within 5 years of receipt or may have to be returned.

If you have any queries please do not hesitate to contact us on 01730 819360 or e-mail [cil@southdowns.gov.uk](mailto:cil@southdowns.gov.uk)

### YOUR DETAILS

Parish / ~~Town~~ Council **FALMER**

Name (& position if applicable) **MELANIE CUTRESS CHAIR.**

### CIL Receipts Received Summary

i. Total CIL receipts received (from all reporting years)	£ 157.84
ii. CIL Receipts received in October 2019	£ 157.84
iii. CIL Receipts received in April 2020	£ —
iiii. CIL Receipts from previous reporting years ( i – ii – iii )	—

### REPORTING YEAR: 2019/20

#### CIL Receipts Retained

What is the total amount of CIL received in the reporting year (ii + iii) and £ —  
unspent at the end of the financial year (31<sup>st</sup> March 2020)?

What is the total amount of CIL received in previous reporting years (iv) £ —  
and unspent at the end of the financial year (31<sup>st</sup> March 2020)?

What is the total CIL receipts unspent? £ —

### Expenditure

Please provide us with a summary of what you have spent from the CIL grant during this past financial year (1<sup>st</sup> April 2019 – 31<sup>st</sup> March 2020): £ 157.84

Infrastructure item <i>E.g. Playground equipment</i>	Total CIL spent on project <i>Please list larger payments individually e.g. Materials £2,550.00</i>	Date of expenditure <i>This is so we can ensure we report the spending of funds accurately.</i>	Notes or comments <i>E.g. Total cost of infrastructure project if part funded by another source.</i>
	<i>Items costing less than £500 do not need to be individually itemised but can be grouped together under general themes.</i>		

£157.84 spent on service of the church clock St Lawrence Falmer which is owned by the Parish Council. It was put on the church tower in 2000, to mark the millenium. Total service £180.00 + VAT

Total expenditure for reported year: 157.84

If your project is under way or complete, please provide us with photographs, publicity, notes or other interesting materials where available so that we can use these as case studies for other groups.

Details of any receipts that the SDNPA have asked you to return (in accordance with regulation 59E):

Total value of CIL receipts subject to the aforementioned notices during the reported year	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid.	£0

### Publishing Your Report

Please indicate where you intend to publicise this report: (please delete as appropriate) Own Website / ~~SDNPA~~  
On Website.

All Parish and Town Councils are required to display this form, or an equivalent, on their own websites no later than the 31<sup>st</sup> December after each financial year. A copy will also be placed on the SDNPA website.

If you are unable to publish this information on your own website, the SDNPA can act as a substitute, but you must inform us that this is the case.

Signed: ...M.A. Cuthers.....

Date: 16/12/2020