

COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT FOR THE YEAR 2022-2023					
<b>Total CIL receipts carried forward 2020/2021 &amp; 2021/2022</b>					£ 52,044.81
<b>Total CIL receipts for 2022/2022 received to date</b>					£ 11,550.61
<b>Total CIL receipts to date to include April 2022</b>					£ 63,595.42
	<b>Paid/Collected</b>		<b>5 year deadline</b>		
Planning ref WA/2019/0083	Collected April 2022	£ 75.00	Oct-27		
Planning ref WA/2019/0083	Collected April 2022	£ 75.00	Oct-27		
Planning ref WA/2021/01238	Collected June 2022	£ 59,022.82	Oct-27		
Planning ref WA/2019/0083	Collected June 2022	£ 75.00	Oct-27		
Total collected Apr-Jun 22		£ 59,247.82			
<b>Total CIL expenditure for 2022/2023</b>					£ 35,000.00
<b>Summary of expenditure</b>					
Item (description)		£ -			
Contribution to Hindhead Playing Field pavilion redevelopment		Paid 26 April 2022	£ 5,000.00		
Contribution to Haslemere Town Council public toilets			£ 30,000.00		
<b>Total CIL repaid following repayment notice</b>					£ -
<b>Total CIL retained at year end 31 March 2023</b>					£ 28,595.42
<b>Minus committed amounts</b>					
Possible further sum 22/2 for public toilets					-£ 10,000.00
Total sum received but not committed					£ 18,595.42