

Neighbourhood CIL Annual Report (2023)

For financial reporting year 2022/23

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|------------------------------|-------------------------------|
| Name of Parish/Town Council: | ROFFORD PARISH COUNCIL |
| Name of Clerk: | KEVIN E.W. NEWSHAM |
| Date of Report: | 9 th NOVEMBER 2023 |

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish/Town Council website, and/or Borough Council website.

| Reporting period: CIL Monies received by the Council in 2022/23 (1st April 2022 - 31st March 2023) | | |
|--|--|--------------|
| A | Total CIL income carried over from previous years | / |
| B | Total CIL income received during reporting period | / |
| C | Total CIL expenditure during reporting period | / |
| | Total CIL requested to be repaid in reporting year | / |
| | Total value of CIL receipts subject to a Repayment Notice served in <u>any year</u> that has not been repaid | / |
| D | Total CIL repaid in the year following a Repayment Notice | / |
| TOTAL CIL RETAINED AT END OF REPORTING PERIOD (A + B - C - D) | | £0.00 |

Detail of CIL Expenditure in reporting year 2022/23

Please provide details of the schemes you have used NCIL to fund in 2022/23. This should include a brief explanation of how the project supports new development in the area.

| Project name / details | How it supports new development | CIL expenditure (£) |
|--|---------------------------------|---------------------|
| | / | |
| | | |
| TOTAL VALUE (THIS SHOULD ADD UP TO "C") | | |

Please also provide details of any schemes you have allocated NCIL monies to, but which are not yet spent.

| Project name / details | How it supports new development | CIL allocated (£) |
|--|---------------------------------|-------------------|
| | / | |
| | | |
| TOTAL VALUE ALLOCATED BUT NOT SPENT | | NIL |