

Dormansland		Financial year 23/24
Reg 121 B of The Community Infrastructure Levy Regulations (2010 as amended)		
(a) the total CIL receipts for the reported year;		£4,129.19
(b) the total CIL expenditure for the reported year;		£2,655.96
(c) summary details of CIL expenditure during the reported year including—		
c (i)	the items to which CIL has been applied;	See below
c (ii)	the amount of CIL expenditure on each item;	See below
(e) the total amount of—		
e (i)	(i) CIL receipts for the reported year retained at the end of the reported year;	£5,597.99
e (ii)	(e) the total amount of— (ii) CIL receipts from previous years retained at the end of the reported year.	£4,124.76
(d) details of any notices received in accordance with regulation 59E, including—		
d (i)	(i) the total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;	Nothing to Declare
d (ii)	(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;	Nothing to Declare

(c)summary details of CIL expenditure during the reported year including—

(i)the items to which CIL has been applied;		(ii)the amount of CIL expenditure on each item;									
Year ↓	Total Obligation Amount per year	Infrastructure Agreement Number	Total Obligation Amount	Payment amount due	Contribution Purpose	Obligation purpose	IAG Title	Description	Project Status	Site address	Project Update (if ongoing)
2023/24	£2,655.96	IA-00416	£694.96	£694.96	Community	New and repair	Notice Boards re-vamped	New glass lockable doors and self-healing surfaces replacing old surfaces of 2 x notice boards. New Glass doors Self-healing surfaces	Completed	High Street Recreation Ground	
		IA-00417	£1,961.00	£1,961.00	Community	New infrastructure	New Defibrillators and cabinets at The Plough, Dormansland & The Old House at Home, West Street	2x Defibrillators & heated cabinets	Completed	The Plough Inn, Plough Road. The Old House at Home. West Street	