

Appendix 2 Spending Form



Community Infrastructure Levy Annual Report from Parish Council (April 22 and October 22 Receipts)

Comments on Planned future projects

Please fill out the form and submit it to; CIL@tandridge.gov.uk by **31 May 2023**.

Parish of; Insert name

| Year from 1 April 2022 to 31 March 2023 | £ |
|---|----------------|
| CIL Receipts | 12237.12 |
| CIL Receipts - Funds held by SCC refunded following cancellation of Car Park Project* | 7598.07 |
| Retained from previous years | 40853.14 |
| Expenditure on items listed below | 40731.93 |
| Total Retained | 19956.4 |

Summary of CIL expenditure during the year

| 1 | £ | £ |
|---|----------|---|
| Project: Refurbishment of the Playground on Godstone Green | | |
| Description: | | |
| Stage 1 - Removal of sand, grass mounds surrounding playground and some equipment. | | |
| Stage 2 - Installation of a number of new pieces of equipment and laying of new rubber surface. | | |
| Expenditure: | 40111.21 | |
| 2 | | |
| Project: New Path on Godstone Green | | |
| Description: | | |
| STAGE 1 - The Section 38 application to lay an additional section of path from the current path to the playground to improve accessibility. | | |
| Expenditure: | 620.72 | |

| | | |
|---|--|----------|
| Description: | | |
| STAGE 2 - Completion of works to lay an additional section of path from the current path to the playground to improve accessibility if Section 38 application successful. | | |
| | | |
| Planned Expenditure: | | 2379.28 |
| | | |
| 3 | | |
| Project: Blindley Heath Car Park | | |
| | | |
| Description: | | |
| Installation of height barrier to car park and work to repair the surface of the car park | | |
| | | |
| Planned Expenditure: | | 4500.00 |
| | | |
| 4 | | |
| Project: Blindley Heath Land adjacent to SSSI and Oldencraig Mews | | |
| | | |
| Description: | | |
| Future Ecology Maintenance Annual survey on land which is proposed to be donated to the Parish | | |
| | | |
| Planned Expenditure: | | 840.00 |
| | | |
| Total | | 40731.93 |
| | | |
| Signed: S Endersby Position: Clerk and RFO | | |
| | | |
| | | |

*Fees paid historically to Surrey County Council (SCC) in relation to planned work for a Bellmouth entrance to the car park. The project was terminated and a portion of funds returned. Funds returned were original fees paid minus costs charged/incurred by SCC.