

Community Infrastructure Levy

Parish / Town Council Payments (Regulation 62A)



Annual Monitoring Return 2024-25

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.



Please note that payments made by 30th April correspond to amounts received by SDNPA within the preceding 6 months, and are therefore to be accounted for within the previous financial year.

E.g. A payment received in April 2025 will be reported in the 2024-2025 financial year.

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 814810 or e-mail cil@southdowns.gov.uk

YOUR DETAILS

Parish / Town Council	LISS
Name & position	SARAH SMITH, CLERK & RFO

Reporting Year: 2024-2025

CIL Payments Received Summary	
1. Total CIL payments received (including any spent funds) (April 2017 – April 2025)	£433,137.55
2. CIL payment received in October 2024	£0
3. CIL payment received in April 2025	£4,387.28

CIL Receipts Retained	
What is the total amount of CIL received in 2024-25 (2 + 3) and unspent at the end of the financial year (31 st March 2025)?	£4,387.28
What is the total amount of CIL received in previous years [1 – (2 + 3)] and unspent at the end of the financial year (31 st March 2025)?	£209,807.96

Expenditure			
Please provide us with a summary of what you have spent from the CIL grant during the reporting year 1 st April 2024 – 31 st March 2025:			
Infrastructure item <i>E.g. Playground equipment</i>	Total CIL spent on project	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>
MUGA (Newman Collard) planning fees	£3,000	April 2024	Resolution 32/24
Liss Forest play area fencing	£4,110	May 2025	Resolution 32/24
Table tennis at West Liss Recreation Ground	£5,550	July 2024	Resolution 52/24
Bench at Mill Road Community Garden	£815.56	August 2024	Resolution 89/24
New Speed Indicator Device	£4,000	October 2024	Resolution 103/24
Ecological appraisal of LPC sites	£3,226.90	December 2024	Resolution 55/24
MUGA (Newman Collard) Noise Assessment	£2,300	February 2025	Resolution 32/24
Triangle Community Centre - paving works	£5,040	February 2025	Resolution 89/24
Riverside Walk Path Improvements	£994.10	March 2025	Resolution 155/24
Total expenditure for reported year:	£29,036.56		

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 returned during the reporting year (2024 – 2025).	£0
The total value of CIL receipts due to be returned that has not been paid to the SDNPA.	£0

Publishing Your Report

Please provide the parish council website link where you intend to publicise this report:

All Parish and Town Councils are required to display this form, or an equivalent, on their own websites no later than the 31st December after each financial year.

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.

[Finance & Transparency -
Liss Parish Council](#)

Signed: ...S. L. SMITH.....

Date: 3/11/25