

DUNTON GREEN PARISH COUNCIL – CIL REPORT

This report is to be completed in line with the following legislation:

Regulation 121B of the Community Infrastructure Levy Regulations 2010 (as amended)

Section 151 of the Local Government Act 1972

Accounts and Audit (England) Regulations 2011.

For Financial year: **April 2021 - March 2022**

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£4666.05	£3110.70	£7776.75

2. The total CIL expenditure for the financial year:

A*	B*	Total
£9600.00	£6040.00	£15640.00

3. Items (projects) that CIL has been applied to for this financial year:

A*	B*
1. Climbing Rox (Play equipment) project – part contribution	1. Climbing Rox (Play equipment) project – part contribution

5. Details of any Recovery Notices Received:

(Note- this is where Sevenoaks District Council (SDC) has served a notice on your Council in the following situation:

- a) The money received from SDC has not been spent with 5 years of receipt; or*
- b) The money has not been spent correctly (under the definitions sent out in your Notice of Payment letter).*

i) The total value of CIL receipts subject to Notices served during the financial year:

A*	B*	Total
N/A	N/A	N/A

ii) The total value of CIL receipts subject to a Notice served during the financial year that have not yet been paid to SDC:

A*	B*	Total
N/A	N/A	N/A

6. The total amount of CIL receipts for the reported year **retained** at the end of the year:

A*	B*	Total
£4666.05	£3110.70	£7776.75

7. CIL receipts from previous years **retained** at the end of the reported year:

Year	CIL Amount Retained		
	A*	B*	Total
2020-21	N/A no receipts	N/A no receipts	N/A no receipts
2019-20	£4846.23	£3372.86	£8219.09
2018-19	£0.00	£0.00	£0.00
2017-18	£0.00	£0.00	£0.00
2016-17	£0.00	£0.00	£0.00

8. Items (projects) that have been committed to for the next financial year:

A*	B*
1. Parish Speed Indicator Scheme	1. Parish Speed Indicator Scheme

Signed *TL Godden* Name TRACY GODDEN

Position CLERK & RESPONSIBLE FINANCIAL OFFICER

Date 21st October 2022