

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 2020 - March 2021**

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£0.00	£0.00	£0.00

2. The total CIL expenditure for the financial year:

A*	B*	Total
£5778.24	£5072.38	£10850.62

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

A*	B*
1. Solar lighting column at Recreation Ground	1. Solar lighting column at Recreation Ground
2. Sports fence at Longford Meadow	2. Sports fence at Longford Meadow
3. Grant to Donnington Hall for replacement radiators & pipes	3. Grant to Donnington Hall for replacement radiators & pipes

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
N/A - no receipts	N/A - no receipts	N/A - no receipts

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

Year	CIL Amount Retained		
	A*	B*	Total
2019-20	£13,332.39	£8,888.25	£22,220.64
2018-19	£1,113.84	£524.61	£1,638.45
2017-18	£0.00	£0.00	£0.00

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

A*	B*
1. Climbing Rox (Play equipment) project – part contribution 2. Seat and benches 3. Donation to school (refit of a classroom)	1. Climbing Rox (Play equipment) project – part contribution 2. Seat and benches 3. Donation to school (refit of a classroom)

Signed

TL Godden

Name TRACY GODDEN

Position

CLERK & RESPONSIBLE FINANCIAL OFFICER

Date

15th October 2021