

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 2024 - March 2025

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£3,656.02	£2,437.34	£6,093.36

2. The total CIL expenditure for the financial year:

A*	B*	Total
£4,600.00	£3,201.00	£7,801.00

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

A*	B*
1. Purchase of 13 hanging basket poles/shepherds crooks (improvement to public open space & street scene).	1. Purchase of 13 hanging basket poles/shepherds crooks (improvement to public open space & street scene).
2. Replacement of kissing gate at recreation ground with modern accessible version	2. Replacement of kissing gate at recreation ground with modern accessible version
3. Replacement of village green noticeboard	3. Replacement of village green noticeboard

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year	Amount Spent under A*	Amount Spent under B*	Total Amount Spent
Purchase of 13 metal hanging basket poles/shepherds crooks	2024/25 (SEPT 2024)	£1,340.00	£935.00	£2275.00
Replacement of kissing gate at recreation ground with accessible gate	2024/25 (JULY 2024)	£1,313.00	£913.00	£2226.00
New village green noticeboard to increase public awareness and improve the street scene	2024/25 (MAY 2024)	£1,947.00	£1,353.00	£3300.00

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
£3,656.02	£2,437.34	£6,093.36

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

Year	CIL Amount Retained for A*	CIL Amount Retained for B*	Total CIL Amount Retained
2023-24	£68,424.61	£45,701.75	£114,126.36
2022-23	£0.00	£0.00	£0.00
2021-22	£0.00	£0.00	£0.00
2020-21	£0.00	£0.00	£0.00
2019-20	£0.00	£0.00	£0.00
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. Highways improvements for village safety (installation of 20mph 'wig wag' signs) 2. Replacement play equipment (climbing net) to improve play facilities at the recreation ground	1. Highways improvements for village safety (installation of 20mph 'wig wag' signs) 2. Replacement play equipment (climbing net) to improve play facilities at the recreation ground

Signed

TL Godden

Name TRACY GODDEN

Position

CLERK & RESPONSIBLE FINANCIAL OFFICER

Date

17th November 2025

Key:

A* = Proportions of CIL receipts as laid out in Section 59A of the CIL Regulations where SDC has a duty to pay DGPC

B* = The equalisation of CIL receipts paid at the discretion of the Sevenoaks District Council Cabinet, to ensure DGPC receives 25% of the total CIL receipts received for Dunton Green.