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 2019 - March 2020

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£13,332.39	£8,888.25	£22,220.64

2. The total CIL expenditure for the financial year:

A*	B*	Total
£6959.06	£1940.94	£8900.00

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

A*	B*
1. DGPC STREET LIGHT INVENTORY LED UPGRADE PART TWO 2. CONTRIBUTION TO STATION ROAD ROAD-LAYOUT IMPROVEMENTS 3. NEW TARMAC PATH TO TENNIS COURT	 DGPC STREET LIGHT INVENTORY LED UPGRADE PART TWO CONTRIBUTION TO STATION ROAD ROAD-LAYOUT IMPROVEMENTS NEW TARMAC PATH TO TENNIS COURT

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year	Amount Spent		
		A*	B*	Total
DGPC STREET LIGHT INVENTORY LED UPGRADE PART TWO	2019/20 (APR 2019)	£2,159.06	£1,290.94	£3,450.00
CONTRIBUTION TO STATION ROAD ROAD- LAYOUT IMPROVEMENTS	2019/20 (MAY 2019)	£3,000.00	£0.00	£3,000.00
NEW TARMAC PATH TO TENNIS COURT	2019/20 (MAY 2019)	£1,800.00	£650.00	£2,450.00

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
£13,332.39	£8,888.25	£22,220.64

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

	CIL Amount Retained		
	A*	B*	Total
Year			
2018-19	£1,509.64	£709.11	£2,218.75
2017-18	£5382.44	£4,887.88	£10,270.32
2016-17	£0.00	£0.00	£0.00

8. Items (projects) that have been committed to for the next 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. London Road Zebra crossings (x3) upgrade / improvements	3. London Road Zebra crossings (x3) upgrade / improvements

Signed

7L Godden

Name

TRACY GODDEN

Position CLERK & RESPONSIBLE FINANCIAL OFFICER

Date 14th December 2020