DUNTON GREEN PARISH COUNCIL - CIL REPORT

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

Regulation 62A 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 2017 - March 2018

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£12,341.50	£6,680.38	£19,021.88

2. The total CIL expenditure for the financial year:

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

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

A*	B*
N/A	N/A

Infrastructure Project	Year	Amount Spent		
		A*	B*	Total
	<u> </u>			

4. The amount of CIL expenditure on each Item: $\ensuremath{\,\text{N/A}}$

5. Details of any Recovery Notices Received:

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

B*	Total
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
£2159.06	£1439.38	£3598.44

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

	CIL Amount Retained		
Year	A*	B*	Total
2016-17	£2,159.06	£1,439.38	£3,598.44

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

A*	B*
TO BE CONFIRMED	TO BE CONFIRMED

Signed

7L Godden

Name TRACY GODDEN

Position CLERK & RESPONSIBLE FINANCIAL OFFICER

Date 17th December 2018