

CIL Report

Parish/Town CouncilSevenoaks Town Council.....

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
£140,078.82	£93,385.91	£233,464.73

2. The total CIL expenditure for the financial year:

A*	B*	Total
£71,577	£34,435	£106,012

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

A*	B*
Greatness Cemetery path repairs	Greatness Cemetery path repairs
Greatness Cemetery gates	Greatness Cemetery gates
Council offices car park drainage work	Council offices car park drainage work
Business Hub/ Council offices upgrade of electricity supply	Hillingdon Rise & Jullians Meadow play areas
Vine Gardens Crazy Paving	

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year	Amount Spent under A*	Amount Spent under B*	Total Amount Spent
Greatness Cemetery path repairs	2020/21	£5,061	£18,959	£24,020
Greatness Cemetery gates	2020/21	£627	£1,373	£2,000
Business Hub/ Council offices upgrade of electricity supply	2021/22	£42,155		£42,155
Council Offices car park Drainage work	2021/22	£16,742	£6,103	£22,845
Vine Gardens Crazy Paving	2021/22	£6,992		£6,992
Hillingdon Rise play area	2020/21		£4,000	£4,000
Julian's Meadow play area	2020/21		£3,712	£3,712
Julian's Meadow play area	2021/22		£288	£288

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
£nil	£nil	£nil

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
£nil	£nil	£nil

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

A*	B*	Total
£74,190	£86,995	£161,185

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
2018/19		£57,832	£57,832
2020/21	£7,610	£2,890	£10,500

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

A*	B*
Vine Pavilion Windows	Bat & Ball station cycle rack and Otford steps access
Knole Paddock front barn doors	Hillingdon Rise, Julian's Meadow & Vine Gardens play areas
St John's WC renovation & re-fit	Judd's piece improvements
Refurbishment of Vine Assets	Greatness Park CCTV
Knole paddock/ Raleys infrastructure & drainage	Woodside Road fencing replacement
	Knole Paddock floodlighting
	Town ward public realm improvements


In accordance with regulation 121B of the Community Infrastructure Levy Regulations 2010 (as amended) you must:

- Publish this report on your website on or before 31st December following the reported year.

- Or ask us to display on SDC's website if you do not have one.
- Send a copy of the report to the Charging Authority (SDC) no later than 31st December of each year for the financial year ending in March that year.
(As noted in the original CIL letter sent to you, we would ask that this information be provided by the end of November for the financial year ending in March each year to ensure that it can be used as part of SDC's Report on CIL spending and especially if you wish SDC to publish the information on your behalf).

Please be aware that any false reporting will be dealt with in line with the above Legislation.

Please sign this document below to confirm who has provided the above information and that it is correct.

Signed.......... Name.....R Shaw.....

Position.....Responsible Finance Officer.....

Yours Sincerely

Richard Morris
Chief Planning Officer

Key:

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

B* = The equalisation of CIL receipts paid at the discretion of the Sevenoaks District Council Cabinet, to ensure you receive 25% of the total CIL receipts received.