

CIL Report

PENSHURST PARISH 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 2024 – March 2025

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£2871.82	£1914.55	£4786.37

2. The total CIL expenditure for the financial year:

A*	B*	Total
NIL	NIL	NIL

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

A*	B*
NA	NA

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year	Amount Spent under A*	Amount Spent under B*	Total Amount Spent
NA	NA	NIL	NIL	NIL

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
£2871.82	£1914.55	£4786.37

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
NA	NIL	NIL	NIL

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

A*	B*
AERIAL ROPEWAY UPDATING/ SURFACING	AERIAL ROPEWAY UPDATING/ SURFACING

Signed: *R Turner*

Name: Rachael Turner

Position: Clerk and Responsible Finance Officer