

## 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 2022 – March 2023

##### 1. The Total CIL Receipts for the reported year:

A*	B*	Total
Nil	Nil	Nil

##### 2. The total CIL expenditure for the financial year:

A*	B*	Total
4098.75	2151.25	6250

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

A*	B*	Total

##### 4. The amount of CIL expenditure on each item:

Infrastructure Project	Year	Amount Spent under A*	Amount Spent under B*	Total Amount Spent
Play area replacement of willow tunnel with seesaw.	2022/3	£4098.75	0	£4098.75
Replacement of oak posts on village green to prevent traffic access for safety reasons - green adjacent to primary school.	2023	0	£2151.25	£2151.00
				£6250.00

##### 5. Details of any Recovery Notices Received:

- The money received from SDC has not been spent within 5 years of receipt; or
- The money has not been spent correctly (under the definitions sent out in your Notice of Payment letter).

- The total value of CIL receipts subject to Notices served during the financial year

A*	B*	Total
Nil	Nil	NIL

- 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
Nil	Nil	Nil

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
	Nil	Nil	Nil

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

A*	B*
<i>None</i>	Replacement of redundant play unit with a shipwreck style item chosen by the primary school children

Signed *E M Divall*

Name: Evelyn M Divall (Mrs)

Position: Parish Clerk