

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 20223 – March 2024

1. The Total CIL Receipts for the reported year:

A*	B*	Total
£4571.41	£3047.62	£7619.03

2. The total CIL expenditure for the financial year:

A*	B*	Total
7619.03	NIL	£7619.03

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
Replacement of aged redundant play equipment, updating with multiplay unit and associated surfacing.	2023	£5780.57	0	£5780.57
Provision of CCTV security system to cover play area and village green oak posts	2024	£1838.46	0	£1838.46
		£7619.03	0	£7619.03

5. Details of any Recovery Notices Received:

- a) The money received from SDC has not been spent within 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
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*
N/A	N/A

Signed *E M Divall*

Name: Evelyn M Divall (Mrs)

Position: Parish Clerk