

CIL Report – KEMSING PARISH COUNCIL

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 2018 - March 2019

1. The Total CIL Receipts for the reported year:

| A* | B* | Total |
|-------------------|-------------------|-------------------|
| £20,760-66 | £13,189-44 | £33,950-10 |

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* |
|-------------|-------------|
| None | None |

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 |
|-----|-----|-------|
| N/A | 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 |
|-------------------|-------------------|-------------------|
| £20,760-66 | £13,189-44 | £33,950-10 |

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

| Year | CIL Amount Retained | | |
|------------------|---------------------|----------------|------------------|
| | A* | B* | Total |
| 2017/2018 | £1,434-56 | £752-94 | £2,187-50 |
| | | | |
| | | | |
| | | | |

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

| A* | B* |
|-------------------|-------------------|
| Not yet confirmed | Not yet confirmed |

Signed : *Y Tredoux*

Name : Yolanda Tredoux

Position : Parish Clerk

Date : 27th February 2020