CIL Report

Seal Parish Coun	cil		
This report is to	be completed in line wit	h the following legislatio	on:
amended Section 1	on 62A of The Communit l) .51 of the Local Governm and Audit (England) Reg	ent Act 1972	gulations 2010 (as
For Financial yea	r – April 2018	- March 2019	
1. The T	otal CIL Receipts for the r	eported year:	
	A*	B*_	Total
	£6,488.82	£4,325.89	£10,814.71
	£6,488.82 4,039.50	£4,325.89 2668.00	6709.50
2. The to	otal CIL expenditure for th	e financial year:	
	A*	B*	Total
	pa	W	. 59
3. Items	(projects) that CIL has bed A*	en applied to for this finar B*	ncial year:

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year		T	
		A*	B*	Total
Slide Path	1 3 13 - 31 3 16 16 31 3 17 31 17 31 17 31 17 31 17 31 17 31 31	1,034.93		1,034.93
Play area path	01/04/17- 31/03/18	1,500.00		1,500.00
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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		

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		

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

A*_	B*	Toţal
£6,488.82	£4,325.89	£10,814.71
4039.50	2,668.0	on 6707.50

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

	CIL Amount Retained			
Year	A*	B*	TOTAL	
1 5/17		543.1 9	543.19	
17/18	1,210.55 3342.42	1,816.40	3,076.95 65,55.07	
18/19	6488.82	7,668.00 4325.89	6,707.50	

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

A*	B*
	£6,054.15 SID

In accordance with regulation 62A of the Community Infrastructure Levy Regulations 2010 (as amended) you must:

- Publish this report on your website
- Or 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 September 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 reports 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	MRS	CB	OLAND	
Position CLERK TO THE COUNC	1.4.6	LESP .	FIN	OFFICER	

Yours Sincerely

Richard Morris Chief Planning Officer

<u>Key:</u>

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.