

## CIL Report

Parish/Town Council ..... HARTLEY .....

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 ..... 2023 ..... - March ..... 2024 .....

1. The Total CIL Receipts for the reported year:

A*	B*	Total
<u>244.37</u>	<u>435.37</u>	<u>680.24</u>

2. The total CIL expenditure for the financial year:

A*	B*	Total
<u>11,843.99</u>	<u>5,720.05</u>	<u>17,564.04</u>

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

A*	B*
<u>playground repairs</u> <u>safety surface repairs</u> <u>showers &amp; toilets repairs</u> <u>at sports pavilion</u>	<u>pavilion refurbishment</u> <u>fence repairs</u> <u>installation of tree</u> <u>barrier at the lands</u> <u>Green.</u>

4. The amount of CIL expenditure on each Item:

Infrastructure Project	Year	Amount Spent under A*	Amount Spent under B*	Total Amount Spent
playground repairs	2019/20 2021/22	2,021.50	NIL	2,021.50
Basket swing replacement	2021/22 2022/23	1,395.00	NIL	1,395.00
Safety surface repairs	2022/23	646.80	NIL	646.80
Safety surface repairs	2022/23	3,711.25	NIL	3,711.25
repairs to playground equip.	2022/23	1,450.00	NIL	1,450.00
repairs to playground equip.	2022/23	1,499.44	NIL	1,499.44
Showers & toilet works pavilion.	2022/23	1,120.00	NIL	1,120.00
Re-stain woodwork @ Sports pavilion	2019/20	NIL	850.00	850.00
Fence repairs Rectory meadow	2019/20	NIL	443.79	443.79
Replacement fence panel	2019/20	NIL	280.00	280.00
Tree barrier Home lands.	2019/20	NIL	2,875.00	2,875.00
playground repairs w/ave	2019/20 2021/22	NIL	950.00	950.00
fence repairs Gorse Wood	2021/22	NIL	320.83	320.83

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
244.87.	435.37	680.24

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
2022/23	2,192.47	19,626.74	21,819.21
2021/22	NIL	2,779.26	2,779.26

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

A*	B*
	CAR PARK REPAIRS/ SURFACING AT SPORTS PAVILION PLAYGROUND REPAIRS REPAIR/REPLACEMENT FENCING @ W/AVE PLAYGROUND

In accordance with regulation 121B of the Community Infrastructure Levy Regulations 2010 (as amended) you must:

- Publish this report on your website on or before 31<sup>st</sup> December following the reported year.
- Or ask us to display on SDC's website if you do not have one.
- Send a copy of the report to the Charging Authority (SDC) no later than 31<sup>st</sup> 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 November 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 reporting 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

Position CLERK

Yours Sincerely

Richard Morris  
Chief Planning Officer

**Key:**

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.

