

## CIL Report

Parish/Town Council .....Sevenoaks Town 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    |
|----------|---------|----------|
| £101,494 | £33,832 | £135,326 |

2. The total CIL expenditure for the financial year:

| A*      | B*      | Total    |
|---------|---------|----------|
| £82,368 | £72,668 | £155,036 |

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

| A*   | B*  |
|--|---|
| Vine Area Improvement                                      | Picnic Tables X2 – Greatness Rec and The Vine |
| Knole Paddock Pitch Improvement                            | Wayfinding design Development                 |
| Improvements Hillingdon Rise and Julian’s Meadow play area | Lamppost repainting – St Johns                |
|  | Welcome to Sevenoaks Signage.                 |
|  | Community Art                                 |
|  | Xmas lights upgrade.                          |

| A* | B*  |
|----|---|
|    | Solar Panels at Stag Theatre<br>Knole Paddock – Flood Lights<br>Wayfinding – Public Realm<br>Speed Indicator Device |

4. The amount of CIL expenditure on each Item:

| Infrastructure Project                                     | Year | Amount Spent under A* | Amount Spent under B* | Total Amount Spent |
|--|------|-----------------------|-----------------------|--------------------|
| Picnic Tables X2 – Greatness Rec and The Vine              | 2022 |                       | 3,220                 |                    |
| Wayfinding design Development                              | 2022 |                       | 5,200                 |                    |
| Lamppost repainting – where                                | 2022 |                       | 12,404.20             |                    |
| Welcome to Sevenoaks Sign                                  | 2022 |                       | 690                   |                    |
| Community Art  | 2022 |                       | 1,449                 |                    |
| Xmas lights upgrade.                                       | 2023 |                       | 5,329.90              |                    |
| Stag Solar Panels  | 2023 |                       | 19,400                |                    |
| Vine Area Improvements                                     | 2023 | 69,367.68             |                       |                    |
| Knole Paddock Floodlights                                  | 2023 |                       | 17,500                |                    |
| Knole Paddock Pitch Improvement                            | 2023 | 9,000                 |                       |                    |
| Wayfinding Public Realm                                    | 2023 |                       | 3,500                 |                    |
| Speed Indicator Device                                     | 2023 |                       | 3,974.49              |                    |
| Improvements Hillingdon Rise and Julian’s Meadow play area | 2023 | 4,000                 |                       |                    |

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   |
|---------|----|---------|
| £19,126 |    | £19,126 |

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 |
|-----------|----------------------------|----------------------------|---------------------------|
| 2018/2019 |                            | £57,832                    | £57,832                   |
| 2020/2021 | £7,610                     |                            | £7,610                    |
|           |                            |                            |                           |
|           |                            |                            |                           |

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

| A*                                 | B*                             |
|------------------------------------|--------------------------------|
| Knole replace barn doors.          | Cemetery path and gate repairs |
| Knole paddock car park white lines | St John's WC renovation        |
| Path repairs at cemetery.          | Oxford Steps Access            |
| Raleys Car Park root damage.       | Woodside Road – replace fence  |
| The Vine crazy paving repairs.     |                                |
| Greatness CCTV                     |                                |

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 A JACKSON Name C Jackson  
Position RESPONSIBLE FINANCE OFFICER

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.