<u>DARTFORD COMMUNITY INFRASTRUCTURE LEVY (CIL): DUTY TO PASS CIL TO LOCAL COUNCILS, CIL REGULATIONS 2010 (amended) REGULATIONS 59A to 59D.</u>

What is the Community Infrastructure Levy (CIL)?

Dartford Borough Council are the Local Planning Authority, also known as the Charging Authority, and they implemented the CIL for development in the Borough from 1 April 2014.

All new developments which incorporate new floorspace or creates a new home is liable to CIL, subject to the development type and rates set in Dartford's Charging Schedule; and provisions in national regulations.

The Charging Authority (DBC) is required to pass on to parish councils a proportion of CIL receipts that have been received from chargeable development in their area. This will be 15% of the total applicable CIL receipts, up to a maximum of £100 (indexed) per dwelling within the Town Council's area.

What Community Infrastructure Levy (CIL) can be used for?

The Government guidance requires that parish councils must use CIL receipts passed to them to support the development of the parish council's area by funding the provision, improvement, replacement, operation, or maintenance of infrastructure; or anything else that is concerned with addressing the demands that development places on the area.

The neighbourhood portion of CIL (that passed to parish councils) can be used to increase the capacity of existing infrastructure or to repair failing existing infrastructure if these are necessary to support new development.

Reporting Community Infrastructure Levy (CIL) spend (Regulation 62A of the CIL Regulations 2010).

Parish councils must produce a report for each financial year it has received CIL receipts, and this must include:

- The total CIL receipts for that financial year.
- The total CIL expenditure for that financial year.
- Summary of CIL expenditure items to which CIL funding has been applied and the amount of each item.
- o The total amount of CIL receipts retained for the financial year.
- The total amount of CIL receipts retained from previous years.

Any CIL monies received by the parish councils not used within five years can be recovered by the Charging Authority.

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Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2019 - 2020:-

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
29 April 2019	30,640.59	4,596.09	31 March 2024
22 October 2019	411,812.13	61,771.82	1 October 2024
	TOTAL OF CIL RECEIPTS.	66,367.91	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2019 – 2020:

Date of expenditure.	Description of Expenditure.	Amount Spent (£).
TOTAL OF CIL EXPENDITURE.		0.00

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CIL carried over to 2020 – 2021 (£).	66,367.91

Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2020 - 2021:-

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
None Received	None Received	None Received	N/A
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1 100	TOTAL OF CIL RECEIPTS.	None Received	N/A

CIL expenditure by Swanscombe and Greenhithe Town Council in 2020 – 2021:

Date of expenditure.	Description of Expenditure.	Amount Spent (£).
None Spent	None Spent	N/A
TOTAL OF CIL EXPENDITURE.		0.00

CIL carried over to 2021 – 2022 (£).	66,367.91

<u>DARTFORD COMMUNITY INFRASTRUCTURE LEVY (CIL): DUTY TO PASS CIL TO LOCAL COUNCILS, CIL REGULATIONS 2010 (amended) REGULATIONS 59A to 59D.</u>

Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2021 - 2022:

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
20 May 2021	411,812.13	61,771.82	May 2026
11 Nov 2021	734,973.40	110,246.01	Nov 2026
	TOTAL OF CIL RECEIPTS.	172,017.83	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2021 – 2022:

Date of expenditure.	Description of Expenditure.	Amount Spent
10 December 2020	Heritage Park Pond	2,650.00
11 February 2021	Fence in Picnic Area	2,500.00
11 March 2021	Height Barriers (50%)	4,500.00
8 April 2021	Gullies at Access Road – Swanscombe Centre	3,375.00
8 April 2021	X 2 new benches – Swanscombe & Broomfield Parks	900.00
8 April 2021	X 2 new boot scrapers – Heritage Park	570.00
8 April 2021	Tommy Silhouette	225.00
5 May 2021	X 3 new benches & 1 bin – Eagles Road, Saxon Court, Valley View and Heritage Park	1,818.00
13 Sep 2021	New play equipment Saxon Court	6,908.00
28 Oct 2021	Professional fees for Pavilion Project	21,250.00
9 Dec 2021	Replacement Trim Trail Heritage Park	15,686.00
TOTAL OF CIL EXPENDITURE.		60,382.00

CIL carried over to 2022 – 2023 (£).	178,003.74

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Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2022 - 2023:

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
26 April 2022	565,391.40	84,808.71	April 2026
28 October 2022	19,086.26	2,862.94	October 2026
	TOTAL OF CIL RECEIPTS.	87,671.65	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2022 - 2023:

Date of expenditure.	Description of Expenditure.	Amount Spent (£).
21 April 2022	Contribution to Homework Heroes youth provision.	3,000.00
17 February 2022	Professional fees for Pavilion Project	6,300.00
12 October 2022	Consultancy fees for Pavilion Project	26,186.00
12 October 2022	Planning fees for Pavilion Project	5,114.20
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TOTAL OF CIL EXPENDITURE.		39,986.00

CIL carried over to 2023 – 2024 (£).	225,689.39
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Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2023 - 2024:

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
2 May 2023	19,086.26	2,862.94	May 2027
24 Oct 2023	584,477.73	87,671.66	May 2027
	TOTAL OF CIL RECEIPTS.	90,534.6	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2023 – 2024:

Date of expenditure.	Description of Expenditure.	Amount Spent (£).
21 April 2023	Consultancy fees for Pavilion Project	247,899.00
17 May 2023	Contribution to Homework Heroes youth provision.	3,000.00
11 June 2023	Roof works to Community Hall	19,800.00
11 January 2024	Feasibility works for modular build	4,000.00
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TOTAL OF CIL	3.07	274,699
EXPENDITURE.	7/h/s	

CIL carried over to 2024 – 2025 (£).	41,524.89

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Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2024 - 2025:

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
29 April 2024	584,477.73	87,671.66	May 2028
	TOTAL OF CIL RECEIPTS.	87,671.66	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2024 – 2025:

Date of expenditure.	Description of Expenditure.	Amount Spent (£).
16 June 2024	Professional fees for Pavilion Project	35,000
16 June 2024	Consultancy fees for Pavilion Project	30,000
9 September 2024	Additional roof works to Community Hall	10,000
21 January 2025	Boiler works to Community Hall	£6,000
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TOTAL OF CIL		81,000
EXPENDITURE.	1 1/654	

CIL carried over to 2025 – 2026 (£).	48,196.55

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Receipts of CIL monies received by Swanscombe and Greenhithe Town Council in 2025 - 2026:

Date of Receipt	Total CIL from Development in Parish (£).	Amount payable to Swanscombe and Greenhithe Town Council (15%) (£).	Deadline for Expenditure.
29 April 2025		4,999.28	May 2029
30 October 2025		22,078.95	November 2029
	TOTAL OF CIL RECEIPTS.	27,078.23	

CIL expenditure by Swanscombe and Greenhithe Town Council in 2024 – 2025:

	(£).
Design work for Phase One Cil Bid	3,600
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	Design work for Phase One Cli Bid

CIL carried over to 2026 – 2027 (£).	71,674.78