

## **Neighbourhood CIL: Reporting by Town/Parish Councils**

- Regulation 121B of the CIL Regulations 2010 (as amended) sets out that local councils must prepare a report for any financial year (“the reported year”) in which it receives Neighbourhood CIL receipts.
- The reported year refers to the period between 1st of April and 31st of March each year.
- It should be noted that ‘receives’ refers to the date on which the Neighbourhood CIL funds are transferred from Waverley Borough Council to the relevant Town or Parish Council.
- The Waverley Borough Council CIL Team have produced the template overleaf to assist you with your duties under Regulation 121B of the CIL Regulations 2010 (as amended).
- In order to comply with your obligations under Regulation 121B, the template should be fully populated for each reported year, and a ‘nil’ or ‘N/A’ response should be given where applicable.
- To comply with the CIL Regulations, this report should be published on your website no later than 31st December following the reported year.
- You must also send a copy of your completed report to the Waverley CIL Team, no later than 31st December following the reported year.

If you have any queries regarding the Neighbourhood CIL reporting requirements, please do not hesitate to contact the CIL Team via [CIL@waverley.gov.uk](mailto:CIL@waverley.gov.uk).

**Dockenfield Parish Council Community Infrastructure Levy  
Regulation 121B Monitoring Report  
1<sup>st</sup> April 2021 – 31<sup>st</sup> March 2022**

Regulation 121B of the CIL Regulations 2010 (as amended) sets out that local councils must prepare a report for any financial year (“the reported year”) in which it receives Neighbourhood CIL receipts. Accordingly, Dockenfield Parish Council has prepared this report for the above period.

Regulation 121B Reference	Description	Amount
2(a)	Total CIL receipts for the reported year	£23,716.64
2(b)	Total CIL expenditure for the reported year	£2,852.85
2(c)	Summary of CIL expenditure during the reported year including:  i) Pond Works: Equipment Hire - £1,056.75 ii) Hedging Works: Weed Roll - £645.30 iii) Hedging Works: Deer Netting - £360.00 iv) Hedging Works: 350 Plants - £790.80 v) Telephone Box - £250.00	£3,102.85
2(d)	Details of any notices received in accordance with Regulation 59E*, including:  i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;  ii) The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the District Council by the end of the reported year	N/A  N/A
2(e)(i)	Total amount of CIL receipts for the reported year retained at the end of the reported year	£20,924.25
2(e)(ii)	Total amount of CIL receipts from previous years retained at the end of the reported year	£NIL

\*Regulation 59E – Recovery of Neighbourhood CIL passed to local councils. This may apply where a local council has not spent its CIL in accordance with the CIL Regulations or has not spent the Neighbourhood CIL within 5 years of its receipts.