

## Leigh-on-Sea Town Council

71-73 Elm Road, Leigh-on-Sea, Essex SS9 ISP | Tel: 01702 716288 council@leighonseatowncouncil.gov.uk | www.leighonseatowncouncil.gov.uk **Chairman:** Cllr Paul Gilson | **Vice Chairman:** Cllr Andrew Wilkins **Town Clerk:** Helen Symmons *PSLCC* 



## COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT 2019/20

In accordance with CIL regulation 59A and 59D, Southend Borough Council as the local planning authority has transferred the CIL Local Council Allocation for 2019/20 of £21,911.07 to Leigh Town Council being the local Council.

As required under Regulation 62A Leigh Town Council therefore reports as follows:

| Total CIL Summary – Leigh-on-Sea Town Council                     |            |
|---|------------|
| Total CIL receipts for the reported year                          | £21,911.07 |
| Total CIL <b>carried over</b> from the previous reported year (s) | £35,592.48 |
| Total CIL expenditure for the reported year                       | £0.00      |
| Total CIL retained at the end of the reported year                | £57,503.55 |
| Available funds after commitments                                 | £39,736.63 |

| CIL Expenditure Summary – Leigh-on-Sea Town Council |  |  |
|---|--|--|
| Items to which CIL has been applied                 | Amount of CIL expenditure on each item |  |
| • n/a   | • n/a                                  |  |
|   |  |  |

| Items to which CIL Allocation has been committed – Leigh-on-Sea Town Council |  |
|--|--|
| Items to which CIL has been committed  | Amount of CIL expenditure on each item |
| Restoration of Cliff Gardens viewing platform,                               | • £8,722.80                            |
| pathway access to platform and landscaping                                   |  |
| (SBC partnership project) (purchase order                                    |  |
| sent to SBC but invoice not received in the                                  |  |
| reported year)   | • £6,000                               |
| <ul> <li>Belton Hills information boards (SBC</li> </ul>                     |  |
| partnership project) (committed but not spent                                |  |
| in the reported year   | • £3,044.12                            |
| <ul> <li>Library Gardens replacement see saw</li> </ul>                      |  |
| playground equipment (SBC partnership  |  |
| project) (purchase order sent to SBC but                                     |  |
| invoice not received in the reported year)                                   |  |

The receipt will be carried forward for use on further infrastructure projects in future financial years.

There have been no notices served under regulation 59E during the year of receipt.