



# Leigh-on-Sea Town Council

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**Chairman:** Cllr Keith Evans | **Vice Chairman:** Cllr Dr. David Bowry

**Town Clerk:** Helen Symmons PSLCC



## COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT 2021/22

In accordance with CIL regulation 59A and 59D, Southend Borough Council as the local planning authority has transferred the CIL Local Council Allocation for 2021/22 of £37,678.73 to Leigh Town Council being the local Council.

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

<b>Total CIL Summary – Leigh-on-Sea Town Council</b>	
Total CIL <b>receipts</b> for the reported year	<b>£37,678.73</b>
Total CIL <b>carried over</b> from the previous reported year (s)	<b>£57,524.83</b>
Total CIL <b>expenditure</b> for the reported year	<b>£28,050.41</b>
Total CIL <b>retained</b> at the end of the reported year	<b>£67,153.15</b>
Available funds after <b>commitments</b>	<b>£9,430.35</b>

<b>CIL Expenditure Summary – Leigh-on-Sea Town Council</b>	
Items to which CIL has been applied	Amount of CIL expenditure on each item
<ul style="list-style-type: none"><li>Street Art Wall at Leigh Skate Park</li><li>Table tennis table and picnic table at Bonchurch Park</li><li>Picnic tables at Library Gardens Park</li><li>Skate Park refurbishment including seating</li><li>Electric Pillar Box at Leigh Library Gardens</li><li>Target Games 1 at Bonchurch Park and 1 at MUGA</li></ul>	<ul style="list-style-type: none"><li>£3,000.00</li><li>£2,774.72</li><li>£941.92</li><li>£7,000.00</li><li>£1,548.77</li><li>£12,785.00</li></ul>

<b>Items to which CIL Allocation has been committed – Leigh-on-Sea Town Council</b>	
Items to which CIL has been committed	Amount of CIL expenditure on each item
<ul style="list-style-type: none"><li>Restoration of Cliff Gardens viewing platform, pathway access to platform and landscaping (SBC partnership project) (<i>purchase order sent to SBC March 2020 but invoice still not received in the reported year</i>)</li><li>Belton Hills information boards (SBC partnership project) (<i>committed but not spent in the reported year</i>)</li><li>Town Clock repairs – Number 7 Bell</li><li>Rebuilding of the paddling pool with appropriate licenses.</li></ul>	<ul style="list-style-type: none"><li>£8,722.80</li><li>£6,000.00</li><li>£3,000.00</li><li>£40,000.00</li></ul>

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.