

Neighbourhood Portion CIL Report

of St Mawgan-in-Pydar Parish Council

for the Year 1 April 2025 to 31 March 2026

Amount of CIL held at the beginning of the reported year (i.e., CIL receipts carried forward from previous years)		£ 41,137.26
A	Total CIL income received in the reported year	£12,278.26
B	Total CIL spent in the reported year (details of this provided in the CIL Expenditure table below)	£ 8,198.11
C	Summary details of CIL expenditure during the reported year – see CIL Expenditure table below	
D	Details of any notices received in accordance with Regulation 59E ¹ in the year	
		nil
D(i)	Value of CIL received <u>in the reporting year</u> that has become subject to a Regulation 59E notice	£ nil
D(ii)	Value of CIL received <u>in any year</u> that has become subject to a Regulation 59E notice which has not been returned to the Charging Authority	£ nil
E(i)	CIL income received in the reported year which is still held at the end of the reported year	£12,278.26
E(ii)	CIL income from previous years which is still held at the end of the reported year	£32,939.15
	Total CIL held at year end (Ei + Eii)	£45,217.41

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Electricity supply to Bier Shed for community events	19/11/2025	1,201.11
Defibrillator Carloggas, (BT Box) St Mawgan	11/06/2025	2,805.00
240L Bin Mawgan Porth (old bus shelter)	09/07/2025	1,516.00
Accessible entrance St Mawgan Playing field	10/12/2025	2,676.00
Total spent		£8198.11

13 May 2026 Minute Reference 68/26(b) A Hayne Clerk/RFO

¹ CIL Regulation 59E relates to recovery by the Charging Authority of any CIL passed to a local council which has not been spent within 5 years of the local council receiving it, or which has not been spent in accordance with the CIL Regulations.