

# Neighbourhood Portion of CIL

## St Enoder Parish Council

### Report for Year 2023 – 2024

|     |   |   |
|-----|---|---|
| a)  | Total CIL receipts for the reported year  | £22,315.53  |
| b)  | Total CIL receipts retained from previous years   | £15,510.61  |
| c)  | Total CIL expenditure for the reported year   | £29,427.66  |
| d)  | Summary details of CIL expenditure during the reported year including:  | £15,425.99-Match Funding towards Youth Club extension<br>£5718.71- Recreation Ground car park tarmac<br>£2055-upgrade CCTV<br>£6227.96- ball stop fencing for play area |
| i.  | The items to which CIL has been applied   | AS ABOVE  |
| ii  | The amount of CIL expenditure on each item  | AS ABOVE  |
| e)  | Details of any notices received in accordance with regulation 59E (recovery of unspent CIL receipts), including—  | N/A   |
| i.  | Subject to notices served in accordance with regulation 59E during the reported year;   | N/A   |
| 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 relevant charging authority by the end of the reported year; | N/A   |
| f)  | The total amount of—  | £8,398.48   |
| i.  | CIL receipts for the reported year retained at the end of the reported year;  | £8,398.48   |

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|--|----|--|----|
|  | ii | CIL receipts from previous years retained at the end of the reported year. | £0 |
|--|----|--|----|