

Neighbourhood Portion CIL Report

of Madron 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)	£3706.98
A	Total CIL income received in the reported year	£1646.38
B	Total CIL spent in the reported year (details of this provided in the CIL Expenditure table below)	£0
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	
D(i)	Value of CIL received <u>in the reporting year</u> that has become subject to a Regulation 59E notice	£0.00
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	£0.00
E(i)	CIL income received in the reported year which is still held at the end of the reported year	£1646.38
E(ii)	CIL income from previous years which is still held at the end of the reported year	£3706.98
	Total CIL held at year end (Ei + Eii)	£5353.36

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Madron Wheeled sports park	Summer 2025	£97,490.39
Total spent		£97,490.38

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.