

Neighbourhood Portion CIL Report

of Colan 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)		£32131.72
A	Total CIL income received in the reported year	£18205.54
B	Total CIL spent in the reported year (details of this provided in the CIL Expenditure table below)	£31745.50
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	
	None	
D(i)	Value of CIL received <u>in the reporting year</u> that has become subject to a Regulation 59E notice	£0
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
E(i)	CIL income received in the reported year which is still held at the end of the reported year	£18205.54
E(ii)	CIL income from previous years which is still held at the end of the reported year	£386.22
	Total CIL held at year end (Ei + Eii)	£18591.76

CIL Expenditure

Items to which CIL has been applied:	Date of Spend	Amount spent £
Supply and installation of Outdoor Gym equipment	Aug 25 -Mar 26	20050.50
Supply and installation of running track	Aug 25 – Mar 26	11695.00
Total spent		£31745.50

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.

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