Ludgvan Parish Council

Chairman: Councillor Roy Mann

website: ludgvan.org

Ludgvan Parish Clerk
Email: clerk@ludgvan.org.uk
Tel: 07928 813 653

9 May 2023

Annual Community Infrastructure Levy (CIL) Report 2022/2023

Reporting year 1 April 2022 to 31 March 2023

This report is published on 11 May 2023 by Ludgvan Parish Council in accordance with the CIL Regulations 2010. Copies are made publicly available on our parish council website www.ludgvan.org and this has been formally reported to our local CIL Charging Authority Cornwall Council www.cornwall.gov.uk

	Balance **carried over** from previous financial year(s)		Spend by
	2019/2020 n/a	£0.00	
	2020/2021 n/a	£0.00	
	2021/2022	£6,563.44	Oct '26
	Total CIL income **received** during 2022/2023	£7,159.66	Oct '27
A	Total **available** CIL budget for reported year	£13,723.10	
B	Total CIL **spent** (expenditure) (details below)	£0.00	
C	Total CIL **repaid** following repayment notice	£0.00	
D	Total CIL **retained** at year end (A+B-C)	**£13,723.10**	

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.

Signed: *L Dowe*   Dated: 11 May 2023

Louise Dowe

Clerk and Responsible Finance Officer

Statement

Ludgvan Parish Council CIL Monies received and spent 2022/2023

	Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
A	1 April 2022	Balance c/f from previous year				£6,563.44
	Oct 2022	£ 892.77	PA20/03354	£0	N/A	£7,456.21
	Oct 2022	£6,266.89	PA21/12748	£0	NA.	£13,723.10
B					*Total in year*	**£7,159.66**
					Total [A+B]	**£13,723.10**

Ludgvan Parish Council CIL Monies received and spent 2021/2022

Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
Oct 2021	£ 78.54	PA20/07452	£0	N/A	£ 78.54
Oct 2021	£6,223.11	PA20/04802	£0	N/A	£6,223.11
Oct 2021	£ 261.79	PA21/05393	£0	NA.	£ 261.79
				Total	**£6,563.44**

Email to: cil@cornwall.gov.uk by 30 November following the reported year.