

		Neighbourhood Portion of CIL		
		POUNDSTOCK PARISH COUNCIL		
		<u>CIL Report 2024-2025 (Revised)</u>		
		<u>CIL Expenditure</u>	£	
(a)		Total CIL receipts for the reported year	£5,401.36	
(b)		Total CIL receipts retained from prevoius year	£19,546.00	
(c)		Total CIL expenditure for the reported year	£1,000.00	
(d)		<u>Summary details of CIL expenditure during the reported year</u>		
	(i)	The items to which CIL has been applied - Defibrillator Package		
	(ii)	The amount of CIL expenditure on each item - Defibrillator Package £1,200.00		
(e)		<u>Details of any noties received in accordance with regulation 59E (recovery of unspent CIL receipts), inc</u>		
	(i)	Subject to notices served in accordance with reguiation 59E during the reported year:		
	(ii)	The total value of CIL receipts subject to a notice served in accorance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year.		
(f)		<u>The total amount of: -</u>		
	(i)	CIL receipts for the reported year retained at the end on the reported year;	£5,401.36	
	(ii)	CIL receipts from previous years retained at the end on the reported year	£18,546.00	
		Revised CIL Report 2024/25		
		This report supersedes the original report submitted to Cornwall Council. The report has been amended to correct the expenditure figure relating to the purchase of a defibrillator, removing the recoverable VAT element of £200 which was subsequently reclaimed through the Council's VAT return.		