

## Malpas Parish Council - CIL report 2024/25

Name of Clerk: Ruth Shackleton

Date: 27<sup>th</sup> May 2025

This report is required by Regulation 121B of the CIL Regulations 2010 (as amended).

It must be published by 31 December each year and made available on the Parish Council website.

Reporting period: CIL Monies received/spent for the period 1 April 2024 - 31 March 2025 (2024/25 financial year)

|                                                                                                         |                    |
|---------------------------------------------------------------------------------------------------------|--------------------|
| <b>a) CIL received before 1 April 2024 that has not been spent</b>                                      |                    |
| Total amount of CIL received in previous financial years that has not been spent                        | <b>£208,953.17</b> |
| <b>b) CIL receipts from 1 April 2024 – 31 March 2025</b>                                                |                    |
| Total amount of CIL received by the parish between 1 April 2024 and 31 March 2025                       | <b>£27,638.31</b>  |
| <b>c) Items on which CIL has been spent from 1 April 2024 – 31 March 2025</b>                           |                    |
| Enhancements to The Cross, Malpas                                                                       | <b>£5,412.00</b>   |
|                                                                                                         |                    |
|                                                                                                         |                    |
| <b>d) Monies allocated for future projects that have not been spent by 31 March 2025</b>                |                    |
| Car park project (approx.)                                                                              | <b>£150,000.00</b> |
|                                                                                                         |                    |
| <b>CIL remaining from 1 April 2025</b>                                                                  |                    |
| Total amount of CIL whenever received and unspent at the end of the 2024/25 financial year: (a + b - c) | <b>£231,179.48</b> |