



A- barth Onan Hag Oll! Representing One and All

COMMUNITY INFRASTRUCTURE LEVY

Report for the Financial Year 2024/25

Receipts:

The following sums were received in 2020/21:

<u>Date</u>	<u>PA Number</u>	<u>Location</u>	<u>Amount</u>
7 th May 2020	PA19/08702	Stithians Institute	£44.64
9 th October 2020	PA19/08702	Stithians Institute	£11.16

No funds were received in 2021/22

The following sums were received in 2022/23.

<u>Date</u>	<u>PA Number</u>	<u>Location</u>	<u>Amount</u>
13 th October 2022	PA18/03470	Longdowns	£ 48.06
13 th October 2022	PA21/05680	Carn Stithians	£753.96

The following sums were received in 2023/24

<u>Date</u>	<u>PA Number</u>	<u>Location</u>	<u>Amount</u>
23 rd October 2023	PA22/09363	Longdowns	£1032.68

The following sums were received in 2024/25

<u>Date</u>	<u>PA Number</u>	<u>Location</u>	<u>Amount</u>
15 th April 2024	PA22/09363	Longdowns	£1032.68

Expenditure:

31st March 2025 – The sum of £55.80 (Payments received in 2020 /21) was allocated to payment of Invoice from Wheal Grey Ecology Ltd, for the provision of a Biodiversity Net Gain Assessment, which was required to as part of the Planning Application for the provision of a replacement pavilion for the Parish. The total invoice was £670.99 (ex VAT)

Amount carried forward to 2025 / 26 is £2,867.38

**J E Richards
Clerk / RFO
21st May 2025**