

Grants and s.137 payments (grant budget 2023/24: £1,000) (s.137 budget £200) (s.137 spend limit in 2025/26: £28,726 being £11.10 x 2588 electors)

Note – a grant payment may be made using an existing power, or s.137 if no power exists

A s.137 payment may be a grant, or another item of expenditure.

If an item is both a grant and a s.137 payment, it is shown in both columns in the table below, but just one payment was made.

Item	Amount – s.137 payments	Amount – grants budget, and power
Long Rock Playing Field Association (Jul. 25 meeting)		£65
YMCA		£500

CIL Funds

Ludgvan Parish Council CIL Monies received and spent 2025/2026

Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
1 Apr 2025		Balance c/f from previous year			£42,920.77
27 May 2025	£2,585.00		£2,585.00	Agreed proportion towards cost of bus shelter, Castle Gate	£40,335.77
14 th October 2025	£3460	Pa25-019868	£0	n/a	
					£43,795.77

Ludgvan Parish Council CIL Monies received and spent 2024/2025

Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
1 Apr 2024		Balance c/f from previous year			£41,952.18
5 Apr 2024	£968.59	PA22/00292	£0	n/a	£42,920.77
					£42,920.77

April 2024 funds to be spent by April 2029 [£968.59]

Ludgvan Parish Council CIL Monies received and spent 2023/2024

Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
1 Apr 2023		Balance c/f from previous year			£13,723.10
20 April 2023	£ 1,675.47	PA21/01246	£0.00	n/a	
20 April 2023	£14,622.74	PA21/12748	£0.00	n/a	
20 April 2023	£10,337.27	PA22/05236	£0.00	n/a	
19 Oct 2023	£625.00	PA22/05236	£0.00	n/a	
19 Oct 2023	£968.60	PA22/00292	£0.00	n/a	
					£41,952.18

April 2023 funds to be spent by April 2028 [£26,635.48]

October 2023 funds to be spent by October 2028 [£1,593.60]

Ludgvan Parish Council CIL Monies received and spent **2022/2023**

Date received	Amount	Details of income	Amount spent	Details of expenditure	Balance of funds
1 Apr 2022		Balance c/f from previous year			£6,563.44
Oct 2022	£ 892.77	PA20/03354			
Oct 2022	£6,266.89	PA21/12748			
					£13,723.10

October 2022 funds to be spent by October 2027 [£7,159.66]

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			
Oct 2021	£6,223.11	PA20/04802			
Oct 2021	£ 261.79	PA21/05393			
					£6,563.44

October 2021 funds to be spent by October 2026.

Spend to date: £2,585 (proportion towards cost of bus shelter, Castle Gate, 27 May 2025)

Remaining funds, to be spend by October 2026: £3,978.44

CIL notes

6.1. A local council must use CIL receipts passed to it to 'support the development of the local council's area, or any part of that area, by funding:

- a) *the provision, improvement, replacement, operation or maintenance of infrastructure; or*
- b) *anything else that is concerned with addressing the demands that development place on an area'.*

6.2. The Town or Parish Council can pass back CIL to the Charging Authority to support the delivery of infrastructure projects and/or maintenance of infrastructure that the local council does not have jurisdiction or responsibility for, e.g., extensions to schools. Local councils may also wish to pool their CIL receipts with other neighbouring local councils to deliver some infrastructure that will be mutually beneficial.

6.3. Unlike the Strategic Share, local councils can spend their Neighbourhood Portion on the provision of affordable housing.

CIL must be spent on infrastructure needed to support development of Ludgvan parish and CIL should focus on the provision of new infrastructure i.e., new play equipment.

CIL should not be used to remedy pre-existing problems in infrastructure - unless those problems are made worse by new development.

CIL can be used to increase the capacity of existing infrastructure or to repair failing existing infrastructure. If this is necessary to support development.