



Neighbourhood CIL Expenditure Report

Town or Parish Council: LINDSEY PARISH COUNCIL

1 April 2024 to 31 March 2025

A	Total CIL income balance carried over from previous year	£7,720.18
B	Total CIL income received in reporting year (receipts)	£0.00
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£535.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£3,881.70
	Total CIL requested to be repaid in the year	£0.00
	Total value of CIL receipts subject to a Repayment Notice served <u>in any</u> year that has not been repaid	£0.00
D	Total CIL repaid in the year following a Repayment Notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£7,185.18

C - CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £0 <i>(nett amount if VAT recoverable)</i>
Enhancement of village triangles	£160.00
Provision of publicly accessible Defibrillator	£375.00
Total spent	£535.00

C – CIL Expenditure – Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	Amount allocated £3,756.70 <i>(nett amount if VAT recoverable)</i>
Provision of Wi-Fi in Village Hall	£881.70
Enhancement of village triangle	£3,000.00
Total allocated	£3,881.70

Has the expenditure report been uploaded onto the Parish's website: Y

Signed: Position: RFO to the Council

Verified: Position: Chair to the Council