

Parish CIL Reporting Template

Parish: South Kelsey & Moortown

Reporting Year 1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£ 4016.56
B	Total CIL income received (receipts)	£ 729.92
C	Total CIL spent (expenditure)	£ 3377.72
D	Total CIL repaid following a repayment notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£1368.76

CIL expenditure

Item / Purpose	Amount spent
Recreations: provide a range of recreational facilities. South Kelsey playpark on Waddingham Road had been closed because of safety concerns, leaving the community without facilities. Through grant funding, charity and some of the CIL income, the Parish Council has managed to remove the unsafe equipment, refurbish the swings and slide and install some new playpark equipment for the community. Out of a total spend of £33,000 plus VAT, this included an accessible basket swing and a pathway to enable wheelchair access, which the CIL contribution will have paid for.	£3377.72
Total spent	£3377.72

Signed:



Position: Chair

Verified:



Position: Vice-Chair

Publish on PC website and send copy to West Lindsey District Council no later than 30th April following the reported year.