

## Lympstone Parish Council Annual CIL Report

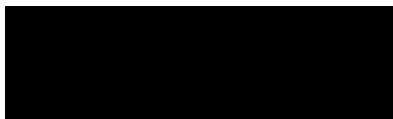
Reporting April 2023 to March 2024

A	Total CIL income carried over from previous years	<b>99,367.35</b>
B	Total CIL income received (receipt-9/5/2023)	22,738.28
	Total CIL income received (receipt- 13/11/2023)	68,214.83
	Total CIL income received	<b>90,953.11</b>
C	Total CIL spent (expenditure)	29,542.62
D	Total CIL repaid following a repayment notice	0.00
E	<b>Total CIL retained at year end (A+B-C+D)</b>	<b>160,777.84</b>

CIL Expenditure agreed PC Meeting 1st July 2024 min ref 24/80.1:

Date	Item/Purpose	Total
01/04/23 - 31/03/24	LPC grants for community groups	2,019.34
	Herald Printing	7,398.00
	Benches and gates	4511.21
	Play area	113.50
	Seat and picnic benches	2,570.00
	Public toilets	778.45
	Lympstone Flood Resilience Group	634.59
	Gulliford Burial Ground	810.83
	Lympstone Parish Council cemetery	70.00
	Youth Club building	1,050.00
	Website	497.00
	Community Hub Projects:	
	Phone box	750.00
	Coronation event	885.00
	The hub building project	6,499.70
	History box project	955.00
	<b>Total CIL spent</b>	<b>29,542.62</b>

Signed:



Position: Parish Clerk

Verified:



Position: Parish Council Chairman

Date: 1st July 2024

This document is sent to EDDC and published on the Parish Council website no later than 30th June following the reported year.