



Neighbourhood CIL Expenditure Report

Town or Parish Council: LINDSEY PARISH COUNCIL

1 April 2021 to 31 March 2022

A	Total CIL income balance carried over from previous year	£0.00
B	Total CIL income received in reporting year (receipts)	£2,015.67
C	Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)	£0.00
	Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)	£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 year</u> 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)	£1,133.97

C - CIL Expenditure – Spent Funds

Items to which CIL funds have been spent:	Amount spent £0 <i>(nett amount if VAT recoverable)</i>
Total spent	£0

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

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