



## Neighbourhood CIL Expenditure Report

Town or Parish Council: LINDSEY PARISH COUNCIL

1 April 2021 to 31 March 2022

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£0.00</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts)</b>	<b>£2,015.37</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£0.00</b>
	<b>Total CIL allocated but not yet spent to an agreed project (expenditure, net amount if VAT recoverable)</b>	<b>£881.70</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£0.00</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid</b>	<b>£0.00</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£0.00</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£1,133.67</b>

### C - CIL Expenditure – Spent Funds

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

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

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

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

So approved at the meeting of 11<sup>th</sup> May 2022