Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Aisthorpe					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Apley					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Bardney					Parish Council
£708.62	£441.75	£0.00	£0.00	£1,150.37	£651.64
No expenditure during the	reported year				
Barlings					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Bigby					Parish Council
£6,128.21	£0.00	£2,418.18	£0.00	£3,710.03	£0.00
Waste Bins		£320.00			
Welcome Sign & Street Sign	n Names	£2,098.18			
Bishop Norton					Parish Council
£979.94	£113.68	£0.00	£0.00	£1,093.62	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Blyborough					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Blyton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Brampton					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Brattleby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£415.59
No expenditure during the	reported year				
Broadholme					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Brocklesby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Brookenby					Parish Council
£0.00	£352.34	£352.34	£0.00	£0.00	£0.00
Improvements to heating at	Community Centre	£352.34			
Broxholme					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Bullington					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Burton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Buslingthorpe					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Cabourne					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Caenby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Caistor					Parish Council
£3,948.90	£306.94	£4,005.27	£0.00	£250.57	£0.00
Marking out at Cornhill car p	bark	£450.00			
Hand held mower		£458.33			
Roof repairs to Caistor Spor	rts & Social Club	£1,290.00			
Ride on Mower		£1,806.94			
Cammeringham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Cherry Willingham					Parish Council
£844.31	£0.00	£0.00	£0.00	£844.31	£0.00
No expenditure during the	reported year				
Claxby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Cold Hanworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Corringham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Dunholme					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
East Ferry					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
East Stockwith					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Faldingworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Fenton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Fillingham					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£544.04
No expenditure during the	reported year				
Fiskerton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Friesthorpe					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Fulnetby					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Gainsborough					Parish Council
£206.90	£0.00	£0.00	£0.00	£206.90	£0.00
No expenditure during the	reported year				
Gate Burton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Glentham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Glentworth					Parish Council
£0.00	£90.95	£90.95	£0.00	£0.00	£930.85
Play park equipment		£90.95			
Goltho					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£1,475.88
No expenditure during the	reported year				
Grange-De-Lings					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Grasby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Grayingham					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£318.22
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Great Limber					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Greetwell					Parish Council
£644.20	£0.00	£0.00	£0.00	£644.20	£0.00
No expenditure during the r	eported year				
Hackthorn					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Hardwick					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Harpswell					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Heapham					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Hemswell					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Hemswell Cliff					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Holton-Cum-Beckering					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Holton-Le-Moor					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Ingham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Keelby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£627.92
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Kettlethorpe					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Kexby					Parish Council
£0.00	£17.32	£17.32	£0.00	£0.00	£0.00
Maintenance of wooden bus	sh shelter	£17.32			
Kirmond-Le-Mire					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Knaith					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Laughton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Lea					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£24,888.80
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Legsby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Linwood					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Lissington					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Market Rasen					Parish Council
£480.94	£218.02	£0.00	£0.00	£698.96	£2,285.08
No expenditure during the	reported year				
Marton					Parish Council
£1,735.65	£0.00	£0.00	£0.00	£1,735.65	£0.00
No expenditure during the	reported year				
Middle Rasen					Parish Council
£0.00	£2,493.77	£1,500.00	£0.00	£993.77	£346.36
Bowling Club		£500.00			
Village Hall Play Park		£1,000.00			

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Morton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Nettleham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£2,720.20
No expenditure during the	reported year				
Nettleton					Parish Council
£1,236.29	£0.00	£0.00	£0.00	£1,236.29	£0.00
No expenditure during the	reported year				
Newball					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Newton-on-Trent					Parish Council
£0.00	£1,457.41	£0.00	£0.00	£1,457.41	£378.56
No expenditure during the	reported year				
Normanby-By-Spital					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Normanby-Le-Wold					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
North Carlton					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
North Kelsey					Parish Council
£2,221.35	£554.77	£0.00	£0.00	£2,776.12	£1,652.52
No expenditure during the	reported year				
North Willingham					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Northorpe					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Osgodby					Parish Council
£2,198.18	£553.26	£0.00	£0.00	£2,751.44	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Owersby					Parish Council
£134.21	£579.69	£0.00	£0.00	£713.90	£0.00
No expenditure during the	reported year				
Owmby					Parish Council
£225.09	£725.29	£0.00	£0.00	£950.38	£0.00
No expenditure during the	reported year				
Pilham					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Rand					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Reepham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£4,236.14
No expenditure during the	reported year				
Riby					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Riseholme					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Rothwell					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Saxby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Saxilby-with-Ingleby					Parish Council
£0.00	£6,363.61	£3,297.12	£0.00	£3,066.49	£0.00
Bridge Street Noticeboard (p	project 22/02)	£281.71			
Bridge Street Gateway Signs	s (project 22/01)	£3,015.41			
Scampton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£7.50
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Scothern					Parish Council
£402.87	£0.00	£204.95	£0.00	£197.92	£1,940.18
Computer reconfiguration f	or vehicle activated signs	£41.67			
Computer adapter for vehic	cle activated signs	£8.29			
Sundries for vehicle activat	ted signs	£84.20			
Update computer for vehicl	le activated signs	£70.79			
Scotter					Parish Council
£0.00	£804.72	£320.00	£0.00	£484.72	£0.00
Dog Waste Bins		£320.00			
Scotton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	e reported year				
Searby-Cum-Owmby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	e reported year				
Sixhills					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	e reported year				
Snarford					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	e reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Snelland					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Snitterby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
Somerby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
South Carlton					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	eported year				
South Kelsey					Parish Council
£209.18	£0.00	£0.00	£0.00	£209.18	£1,691.06
No expenditure during the r	eported year				
Spridlington					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£827.33
No expenditure during the r	eported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Springthorpe					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the re	eported year				
Stainfield					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the re	eported year				
Stainton-By-Langworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the re	eported year				
Stainton-Le-Vale					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the re	eported year				
Stow					Parish Council
£267.19	£1,887.13	£2,154.32	£0.00	£0.00	£0.00
Climbing Unit for Play Park		£2,154.32			
Sturton-By-Stow					Parish Council
£779.30	£3,548.54	£460.00	£0.00	£3,867.84	£0.00
Litter Bins		£460.00			

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Sudbrooke					Parish Council
£526.75	£0.00	£0.00	£0.00	£526.75	£0.00
No expenditure during the r	reported year				
Swallow					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Swinhope					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Tealby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Thonock					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Thoresway					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Thorganby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Thorpe in the Fallows					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Toft Newton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Torksey					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Upton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the	reported year				
Waddingham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£79.34
No expenditure during the	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Walesby					Parish Council
£0.00	£180.07	£0.00	£0.00	£180.07	£0.00
No expenditure during the r	reported year				
Walkerith					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Welton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
West Firsby					Parish Meeting
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
West Rasen					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Wickenby					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				

Total CIL income carried over from previous years	Total CIL income received for the reported year	Total CIL expenditure for the reported year	Total CIL repaid to WLDC following a repayment notice	Total CIL retained at year end	Total CIL held by WLDC
Wildsworth					Non-Parished Area
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Willingham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				
Willoughton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the r	reported year				