

# WLDC Community Infrastructure Levy (CIL) Parish Reporting - Regulation 121B

Reported Year - 2022/23

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					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Apley					
£0.00	£0.00	£0.00	£0.00	£0.00	Parish Council £0.00
No expenditure during the reported year					
Bardney					
£1,150.37	£4,513.27	£3,508.80	£0.00	£2,154.84	Parish Council £742.04
Grass seed for two new sports pitches		£428.40			
Bench for Abbey Road		£768.00			
Bench for Southrey		£768.00			
Commemorative Bench		£1,544.40			
Barlings					
£0.00	£2,655.40	£0.00	£0.00	£2,655.40	Parish Council £0.00
No expenditure during the reported year					
Bigby					
£3,710.03	£0.00	£1,020.90	£0.00	£2,689.13	Parish Council £0.00
Noticeboard deposit		£775.00			
Repair signage (damaged)		£108.40			
Planters / Plants		£137.50			

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Bishop Norton					
£1,093.62	£126.56	£0.00	£0.00	£1,220.18	Parish Council £0.00
No expenditure during the reported year					
Blyborough					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Blyton					
£0.00	£0.00	£0.00	£0.00	£0.00	Parish Council £0.00
No expenditure during the reported year					
Brampton					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Brattleby					
£0.00	£415.59	£415.59	£0.00	£0.00	Parish Council £0.00
Management of open space and provision of pleasure ground within the village known as "Brattleby Paddock"		£415.59			
Broadholme					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Brocklesby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Brookenby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Broxholme					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Bullington					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Burton					
£0.00	£7,085.19	£145.94	£0.00	£6,939.25	£2,361.73
Insurance for public liability Burton Waters Events		£145.94			
Buslingthorpe					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Cabourne					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Caenby					
£0.00	£0.00	£0.00	£0.00	£0.00	£513.84
No expenditure during the reported year					
Caistor					
£250.58	£936.96	£977.51	£0.00	£210.03	£1,555.15
Brushcutter		£391.67			
Banners		£310.84			
Installation of 6 new benches		£275.00			
Cammeringham					
£0.00	£0.00	£0.00	£0.00	£0.00	£2,410.39
No expenditure during the reported year					
Cherry Willingham					
£844.31	£3,916.59	£781.42	£0.00	£3,979.48	£0.00
Solar panels for speed signs		£781.42			
Claxby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Cold Hanworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Corringham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Dunholme					Parish Council
£0.00	£19,698.70	£0.00	£0.00	£19,698.70	£0.00
No expenditure during the reported year					
East Ferry					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
East Stockwith					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Faldingworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Fenton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£742.47
No expenditure during the reported year					
Fillingham					
£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					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Fulnetby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Gainsborough					Parish Council
£206.90	£19,203.15	£0.00	£0.00	£19,410.05	£0.00
No expenditure during the reported year					

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Gate Burton					
£0.00	£0.00	£0.00	£0.00	£0.00	£2,309.62 Parish Council
No expenditure during the reported year					
Glentham					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00 Parish Council
No expenditure during the reported year					
Glentworth					
£0.00	£1,422.00	£1,422.00	£0.00	£0.00	£0.00 Parish Council
Pay park equipment		£1,422.00			
Goltho					
£0.00	£0.00	£0.00	£0.00	£0.00	£1,475.89
No expenditure during the reported year					
Grange-De-Lings					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Grasby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00 Parish Council
No expenditure during the reported year					

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Grayingham					
£0.00	£0.00	£0.00	£0.00	£0.00	£318.22
No expenditure during the reported year					
Great Limber					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Greetwell					Parish Council
£644.20	£1,261.87	£1,378.00	£0.00	£528.07	£0.00
Christmas tree for village		£128.00			
Speed Indicator Device (part)		£1,250.00			
Hackthorn					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Hardwick					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Harpswell					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					



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Heapham					
£0.00	£0.00	£0.00	£0.00	£0.00	£577.51
No expenditure during the reported year					
Hemswell					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Hemswell Cliff					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Holton-Cum-Beckering					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Holton-Le-Moor					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Ingham					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Keelby					Parish Council
£0.00	£2,819.04	£0.00	£0.00	£2,819.04	£0.00
No expenditure during the reported year					
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	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Kirmond-Le-Mire					
£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					

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Lea					
£0.00	£24,888.80	£1,148.99	£0.00	£23,739.81	Parish Council £0.00
Butlers Pantry building: Security Lights		£489.00			
Butlers Pantry building: Paint		£5.99			
Butlers Pantry building: Electrics		£576.00			
Butlers Pantry building: Tiles		£78.00			
Legsby					
£0.00	£0.00	£0.00	£0.00	£0.00	£460.17
No expenditure during the reported year					
Linwood					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Lissington					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Market Rasen					
£698.97	£4,801.38	£0.00	£0.00	£5,500.35	Parish Council £99.52
No expenditure during the reported year					
Marton					
£1,735.65	£525.21	£0.00	£0.00	£2,260.86	Parish Council £0.00
No expenditure during the reported year					

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Middle Rasen					Parish Council
£993.77	£346.36	£0.00	£0.00	£1,340.13	£3,676.41
No expenditure during the reported year					
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	£3,614.17	£0.00	£0.00	£3,614.17	£0.00
No expenditure during the reported year					
Nettleton					Parish Council
£1,236.29	£1,444.53	£2,680.82	£0.00	£0.00	£97.77
Two new noticeboards		£2,680.82			
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
£1,457.41	£378.56	£0.00	£0.00	£1,835.97	£0.00
No expenditure during the reported year					

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Normanby-By-Spital					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Normanby-Le-Wold					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
North Carlton					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
North Kelsey					Parish Council
£2,776.12	£2,246.43	£3,500.00	£0.00	£1,522.55	£0.00
Improvements to recreation ground (allocated)		£1,300.00			
Repairs to gravestones (allocated)		£1,200.00			
Repairs to cemetery chapel (allocated)		£1,000.00			
North Willingham					
£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					

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Osgodby					Parish Council
£2,751.44	£2,365.01	£5,116.45	£0.00	£0.00	£1,853.84
War Memorial Railings (Part Payment)		£5,116.45			
Owersby					Parish Council
£713.90	£2,362.05	£3,075.95	£0.00	£0.00	£0.00
Notice Board		£1,275.95			
Defibrillator		£1,800.00			
Owmby					Parish Council
£950.38	£0.00	£0.00	£0.00	£950.38	£0.00
No expenditure during the reported year					
Pilham					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Rand					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Reepham					Parish Council
£0.00	£13,170.32	£0.00	£0.00	£13,170.32	£0.00
No expenditure during the reported year					

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Riby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Riseholme					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Rothwell					Parish Council
£0.00	£518.39	£0.00	£0.00	£518.39	£0.00
No expenditure during the reported year					
Saxby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Saxilby-with-Ingleby					Parish Council
£3,066.50	£972.95	£1,632.73	£0.00	£2,406.72	£510.17
Community Speed Watch Scheme items (including radar gun and signs)		£485.42			
High Street Bus Shelter (near CO-OP)		£1,147.31			
Scampton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£619.55
No expenditure during the reported year					

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Scothern					Parish Council
£197.93	£1,940.18	£1,590.20	£0.00	£547.91	£0.00
Purchase 3rd Speed Indicator Device		£1,590.20			
Scotter					Parish Council
£484.73	£0.00	£484.73	£0.00	£0.00	£522.36
Speed Indicator Cameras		£484.73			
Scotton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Searby-Cum-Owmby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Sixhills					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Snarford					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					



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Snelland					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Snitterby					
£0.00	£343.32	£343.32	£0.00	£0.00	£1,193.67
Picnic Table (Part Payment)		£223.32			
Grass Cutting / Maintain Open Space		£120.00			
Somerby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
South Carlton					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
South Kelsey					
£209.18	£3,709.91	£0.00	£0.00	£3,919.09	£97.47
No expenditure during the reported year					
Spridlington					
£0.00	£827.33	£0.00	£0.00	£827.33	£0.00
No expenditure during the reported year					

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Springthorpe					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Stainfield					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Stainton-By-Langworth					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Stainton-Le-Vale					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Stow					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£3,548.25
No expenditure during the reported year					
Sturton-By-Stow					Parish Council
£3,867.84	£1,194.62	£0.00	£0.00	£5,062.46	£3,670.29
No expenditure during the reported year					

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Sudbrooke					Parish Council
£526.75	£0.00	£0.00	£0.00	£526.75	£0.00
No expenditure during the reported year					
Swallow					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Swinhope					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Tealby					Parish Council
£0.00	£2,467.23	£1,163.60	£0.00	£1,303.63	£0.00
Rubber Matting for Play Park		£706.00			
Community Speedwatch Radar		£294.00			
Community Speedwatch Signs		£163.60			
Thonock					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Thoresway					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					

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Thorganby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Thorpe in the Fallows					
£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	£1,152.62
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	£648.32	£0.00	£0.00	£648.32	£0.00
No expenditure during the reported year					

# WLDC Community Infrastructure Levy (CIL) Parish Reporting - Regulation 121B

Reported Year - 2022/23

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					
£180.07	£0.00	£180.07	£0.00	£0.00	Parish Council £0.00
Speed Indicator Device Purchased		£180.07			
Walkerith					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Welton					
£0.00	£6,003.21	£0.00	£0.00	£6,003.21	Parish Council £0.00
No expenditure during the reported year					
West Firsby					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
West Rasen					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Wickenby					
£0.00	£0.00	£0.00	£0.00	£0.00	Parish Council £0.00
No expenditure during the reported year					

# **WLDC Community Infrastructure Levy (CIL) Parish Reporting - Regulation 121B**

**Reported Year - 2022/23**

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					
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					
Willingham					Parish Council
£0.00	£835.59	£0.00	£0.00	£835.59	£0.00
No expenditure during the reported year					
Willoughton					Parish Council
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
No expenditure during the reported year					