

Parish:

A	Total CIL income carried over from previous years	£	0.00
B	Total CIL income received (receipts)	£	£67.80
C	Total CIL spent (expenditure)	£	£28.25
D	Total CIL repaid following a repayment notice	£	.
E	Total CIL retained at year end (A+B-C-D)	£	£39.55

Item / Purpose	Amount spent
Provision of refreshments for village litter	£28.25
Pick Under the provision of recreational activities and maintenance of such facilities	
Total spent	£

Verified: _____ Position: _____

Publish on PC website and send copy to West Lindsey District Council no later than 30th April following the reported year.