

Appendix A - Parish CIL reporting template and example report

Parish:

Reporting Year 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£ 2689-43
B	Total CIL income received (receipts)	£ 0000-00
C	Total CIL spent (expenditure)	£ 2689-43
D	Total CIL repaid following a repayment notice	£ 0000-00
E	Total CIL retained at year end (A+B-C-D)	£ 0000-00

CIL expenditure

Item / Purpose	Amount spent
NOTICEBOARD-FINAL PRIMERS	775-00
NOTICEBOARDS-INSTALLATION	200-00
CEMETERY GRASSCUTTING	675-00 by 1/11/23
MAGNETIC PINS FOR NB	11-96
DONATION FOR VH ROOF	300-00 (23/11/23)
" " " "	300-00 (10/11/23)
" " " "	120-00 (17/11/23)
" " " "	232-47
CEMETERY GRASSCUTTING (Final Cut)	75-00
Total spent	£ 2689-43

Signed: A.J. Hannah Position: CHURCH

Verified: [Signature] Position: CHAIR

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