

Appendix A - Parish CIL reporting template and example report

Parish:

Reporting Year 1 April 22 to 31 March 23

A	Total CIL income carried over from previous years	£ 1,100.36
B	Total CIL income received (receipts)	£ 2362.05
C	Total CIL spent (expenditure)	£ 1275.00
D	Total CIL repaid following a repayment notice	£ 386.46
E	Total CIL retained at year end (A+B-C-D)	£ —

CIL expenditure

Item / Purpose	Amount spent
Defibrillator	1800.00
Notice Board	1275.95
Total spent	£ 3,075.95

Signed: MS WZ Position: clerk

Verified: _____ Position: _____

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

Appendix B
Parish Council - CIL Income Monitoring

* Please complete table B of this form everytime a CIL payment is received (28th Apr & 28th Oct) and table C when CIL expenditure is made, this will make the Parish CIL Report (to be submitted to WLDC by 30th Apr each year) easier to complete.

Reporting year: 2022 - 23

A CIL income carried over from previous year: 1100.36

B

Date	CIL Income £
30.10.22	2362.05
TOTAL	2362.05

C

Date	CIL Expenditure £	Detail of expenditure
16.1.23	386.46	Repayment o/p
5.9.22	1800.00	Deft bill labor
7.2.23	1275.95	Police Board
TOTAL	3462.41	

D CIL retained at year end: nil

Please note - after a period of 5 years from the date CIL income is received, if it is not spent in full then West Lindsey District Council may reclaim back.