

Parish: NORTH OWERSBY

A	Total CIL income carried over from previous years	£ —
B	Total CIL income received (receipts)	£ 544.65
C	Total CIL spent (expenditure)	£ —
D	Total CIL repaid following a repayment notice	£ —
E	Total CIL retained at year end (A+B-C-D)	£ 544.65

Item / Purpose	Amount spent
Total spent	£

Signed: MS WL - Position: clerk.

Verified: B. J. Hancock Position: chairperson

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

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: 24-25

A CIL income carried over from previous year: _____

B	Date	CIL Income £
	23-4-24	544.65
	TOTAL	544.65

Date	CIL Expenditure £	Detail of expenditure
TOTAL		

D CIL retained at year end: 544.65.

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.