

Appendix A - Parish CIL reporting template and example report

Parish: Shurton by Stow

Reporting Year 1 April 23 to 31 March 24

A	Total CIL income carried over from previous years	£ 5062.46
B	Total CIL income received (receipts)	£ 4,485.81
C	Total CIL spent (expenditure)	£ 3,591.44
D	Total CIL repaid following a repayment notice	£ /
E	Total CIL retained at year end (A+B-C-D)	£ 5,956.83

CIL expenditure

	Item / Purpose	Amount spent
2/08/23	(Repainting Old school Room (Parish Council + Community room)	£ 2184.00
01/11/23	rates x2 for new permissive paths. Footpath for residents	£ 613.44
6/12/23	Replenish Sand Supplies in Sand Bins x2	£ 59.00
7/2/24	New Notice board	£ 735.00
	Total spent	£ 3,591.44

Signed: [Signature] Position: clerk

Verified: [Signature] Position: CHAIR

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