

## Appendix A - Parish CIL reporting template and example report

Parish:

Reporting Year 1 April 24 to 31 March 25

A	Total CIL income carried over from previous years	£ 5,956.83
B	Total CIL income received (receipts)	£ /
C	Total CIL spent (expenditure)	£ 1,895.66
D	Total CIL repaid following a repayment notice	£ /
E	Total CIL retained at year end (A+B-C-D)	£ 4,061.17

### CIL expenditure

Item / Purpose	Amount spent
3/4/24 Removal of Community bench	£ 750
1/5/24 Installing - resetting Community bench	£ 475
7/8/24 Re-instating Village gateway materials	£ 96.61
4/9/24 Re-instating Village gateway materials	£ 74.19
2/10/24 x2 replacement dog bin lids + labels	£ 157.55
5/3/25 New Sand bin - Flooding Asset	£ 260.95
5/3/25 x250 replenished sand bags	£ 81.36
Total spent	£ 1,895.66.

Signed: [Signature] Position: clerk.

Verified: [Signature] Position: CMAA.

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