

Appendix A - Parish CIL reporting template and example report

Parish:

Reporting Year 1 April 25 to 31 March 26

A	Total CIL income carried over from previous years	£ 4,061.17
B	Total CIL income received (receipts)	£ 3,274.64
C	Total CIL spent (expenditure)	£ 6,127.58
D	Total CIL repaid following a repayment notice	£ /
E	Total CIL retained at year end (A+B-C-D)	£ 1,208.23

CIL expenditure

Item / Purpose	Amount spent
2/4/25 Replenish sand supplies	£ 65
7/5/25 x2 replacement swing seats	£ 129.50
7/5/25 purchase of sand bin	£ 260.95
4/6/25 Village hall emergency PP sign	£ 50
27/125 Footpath gateway repair	£ 18.13
6/8/25 PP Repairs + pressure washing	£ 725.00
3/9/26 Bench Relocation	£ 300.00
5/1/26 Replacement OSW signs x 2	£ 80.00
4/3/26 x2 solar STD'S	£ 4499.00
Total spent	£ 6,127.58

Signed: [Signature] Position: clerk

Verified: [Signature] Position: CHAIRMAN

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

[Signature]
11/4/26