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

Parish:	KEELBY	PARISH	COUNCIL
Reporting	Year 1 April 23	o 31 March	24

Α	Total CIL income carried over from previous years	£2319-04
В	Total CIL income received (receipts)	£ Nic.
С	Total CIL spent (expenditure)	£ NIC
D	Total CIL repaid following a repayment notice	£ Nic
E	Total CIL retained at year end (A+B-C-D)	£2819-04

## **CIL** expenditure

Item / Purpose	Amount spent
Item / Purpose いの心ビ	
	<u> </u>
Total spent	£
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Signed:	Position:	CLERKIRFO
Verified: 1/10/24	Position:	

Publish on PC website and send copy to West Lindsey District Council no later than  $30^{\rm th}$  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: 23-24.

A CIL income carried over from previous year: £2319-04.

C

В	Date	CIL Income £
F		NONE
F		
F		
F		
ļ		
L	TOTAL	

Date	CIL Expenditure £	Detail of expenditure
	NONE	
TAL		

D CIL reatined at year end: £2819-04.

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.