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

Parish: KEELBY

Reporting Year 1 April 24 to 31 March 25

Α	Total CIL income carried over from previous years	£2819-04
В	Total CIL income received (receipts)	£
C	Total CIL spent (expenditure)	£ 2698-13
D	Total CIL repaid following a repayment notice	£ —
200 April 2710		
E	Total CIL retained at year end (A+B-C-D)	£120-91

## **CIL** expenditure

Item / Purpose	Amount spent
Safety barrier panels for cycle	
track	£30.00
New entrange signs for	
	€1998.13.
seat for village green	£370-00
3 3	Toate 10 in year end:
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3.3%	vest uncass they of usuar magnedum t
Total spent	£ 2698-13
	2010

Signed: Tanet muson	Position:	CIENC	IRFO
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Publish on PC website and send copy to West Lindsey District Council no later than 30<sup>th</sup> 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: 24-25

A CIL income carried over from previous year: £ 2819-04

Date	CIL Income £
	NONE
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Date	CIL Expenditure £	Detail of expenditure
13.09.24	€ 330	Salety barner panels
31.10.24	E1998-13	Entrance signs
67.11.24	€370	Seak for village green
		0 0
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MINGHA		Libert A Florides
		and the second s
TOTAL		

D CIL reatined at year end: £120 9 (

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.