

Reporting Year 1 April 24 to 31 March 25

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

**B**

Date	CIL Income £
	NONE
<b>TOTAL</b>	

**C**

Date	CIL Expenditure £	Detail of expenditure
13.09.24	£ 330	Safety barrier panels
31.10.24	£1998-13	Entrance signs
07.11.24	£370	Seat for village green
<b>TOTAL</b>		

D CIL retained at year end: £120-91

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.