

Appendix A - Parish CIL reporting template and example report

Parish: KEEBLBY PARISH COUNCIL

Reporting Year 1 April 25 to 31 March 26.

A	Total CIL income carried over from previous years	£ 120.91
B	Total CIL income received (receipts)	£ 7083.35
C	Total CIL spent (expenditure)	£ 120.91
D	Total CIL repaid following a repayment notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 7083.35

CIL expenditure

Item / Purpose	Amount spent
CENOTAPH REFURBISHMENT	120.91
Total spent	£ 120.91

Signed: Janet Wilson Position: CLERK / RFO

Verified: W.M. Wilson Position: Chairman

Publish on PC website and send copy to West Lindsey District Council no later than 30th 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: 25-26

A CIL income carried over from previous year: £120.91.

D CIL reatined at year end: £7083.35

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.