Appendix A - Parish CIL reporting template and example report

Parish:

Reporting Year 1 April 2020 to 31 March 2021

Α	Total CIL income carried over from previous years	£86.22
	Total CIL income received (receipts)	00.03
C	Total CIL spent (expenditure)	£ 86.22
D	Total CIL repaid following a repayment notice	£ 0.00
E	Total CIL retained at year end (A+B-C-D)	£ 60.00

CIL expenditure

Item / Purpose	Amount spent	
SPRING PLANTING	£86.22	
· · · · · · · · · · · · · · · · · · ·		
Total spent	6	
· · · · · · · · · · · · · · · · · · ·	£ 86.22	

Signed:_	Jo Trotter.	Position:	WERK/RFO	
Verified:	OmPattison	Position:	VILE CHAIRMAN AND COUNCILLOR	, FNANCE

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