

Appendix A - Parish CIL reporting template and example report


Parish: **MIDDLE RASEN**

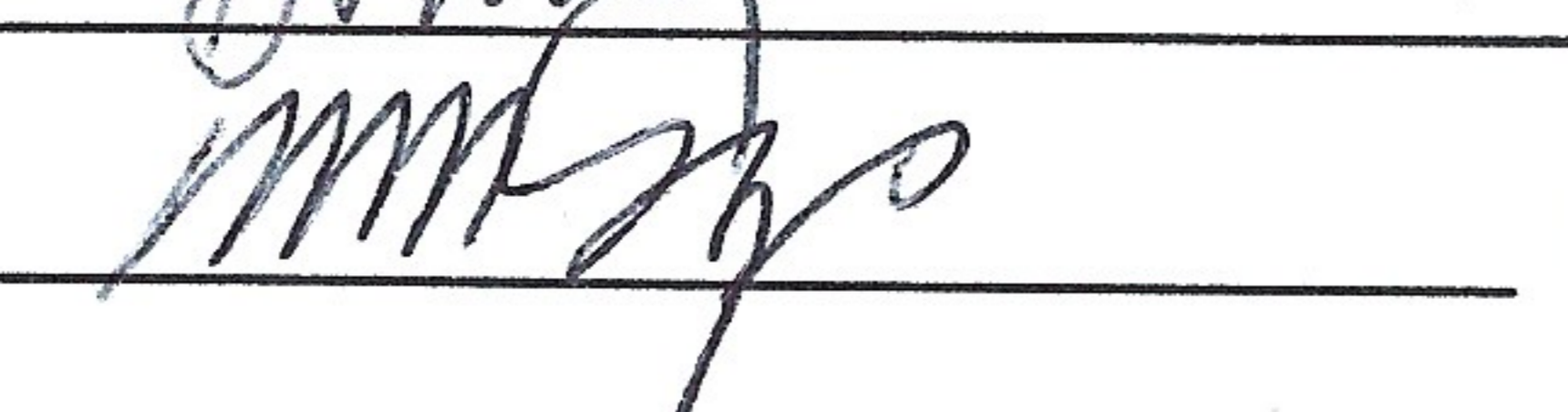
Reporting Year 1 April 2025 to 31 March 2026

A	Total CIL income carried over from previous years	£	6,412.48
B	Total CIL income received (receipts)	£	3,265.62
C	Total CIL spent (expenditure)	£	7,426.86
D	Total CIL repaid following repayment notice	£	-
E	Total CIL retained at year end (A+B-C-D)	£	2,468.83

CIL expenditure

Item/Purpose	Amount Spent
Cladding for New Bus Shelters x 2	£187.00
Paint for Bus Shelters x 2	£41.67
Bus Shelter x 2 fixing	£296.00
Village Hall Insurance Grant	£1,937.05
Poppy Appeal Donation	£60.00
Seat x 2 for Bus Shelters	£336.00
Purchase of 15 x Bollards	£1,323.54
Fitting of 15 x Bollards	£3,248.60
Total Spent	£7,429.86

Signed:  Position: Clerk and RFO

Verified:  Position: Chair

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