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

Parish: WILLINGHAM BY STOW PC

Reporting Year 1 April 2022 to 31 March 2023

| D | Total CIL repaid following a repayment notice                                  | L             |        |  |
|---|--|---------------|--------|--|
| C | Total CIL spent (expenditure)<br>Total CIL repaid following a repayment notice | <u>£</u><br>£ |        |  |
| B | Total CIL income received (receipts)   | £             | 835.59 |  |
| Α | Total CIL income carried over from previous years                              | £             |        |  |

## **CIL** expenditure

| Item / Purpose | Amount spent |
|----------------|--------------|
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
|                |              |
| Total spent    | £            |
| L              | 1            |

Signed: L Brooks-Sleight Position: Clerk/RFO

Verified:\_\_\_\_\_D Bingham\_\_\_\_\_Position: Chair

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: 2022/23

A CIL income carried over from previous year:

| Date       | CIL Income<br>£ | С | Date  | CIL Expenditure<br>£ | Detail of expenditure |
|------------|-----------------|---|-------|----------------------|-----------------------|
| 18/10/2023 | 835.59          |   |       |                      |                       |
|            |                 |   |       |                      |                       |
|            |                 |   |       |                      |                       |
|            |                 |   |       |                      |                       |
|            |                 |   |       |                      |                       |
|            |                 |   |       |                      |                       |
|            |                 |   |       |                      |                       |
| TOTAL      | 835.59          |   | TOTAL |                      |                       |

D CIL reatined at year end: \_\_\_\_\_835.59

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.