

Appendix A - Parish CIL reporting template and example report

Parish: LEA PARISH COUNCIL

Reporting Year 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£ 23,739.21
B	Total CIL income received (receipts)	£ 0
C	Total CIL spent (expenditure)	£ 4,564.00
D	Total CIL repaid following a repayment notice	£ 0
E	Total CIL retained at year end (A+B-C-D)	£ 19,175.21

CIL expenditure

Item / Purpose	Amount spent
Heras fencing (new play park)	£ 180
"	£ 324
New play equipment	£ 3160
Fencing - new play area	£ 900
Total spent	£ 4564.00

Signed: BARRY BOOKS Position: PARISH CLERK

Verified: HELEN LEONE Position: Lea Parish Council Chair

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