Parish CIL Annual Report

Parish:

Reporting Year 1 April_____to 31 March _____

А	Total CIL income carried over from previous years	£
В	Total CIL income received (receipts)	£
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£
Ε	Total CIL retained at year end (A+B-C-D)	£

CIL expenditure

Item / Purpose	Amount spent
Total spent	£

Signed:_____Position:

Verified:_____Position:

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June following the reported year.

EXAMPLE Parish CIL Annual Report

Parish: Name of Parish

Reporting Year 1 April 2016 to 31 March 2017

А	Total CIL income carried over from previous years	£1,000.00
В	Total CIL income received (receipts)	£5,000.00
С	Total CIL spent (expenditure)	£2,500.00
D	Total CIL repaid following a repayment notice	£0.00
Ε	Total CIL retained at year end (A+B-C-D)	£3,500.00

CIL expenditure

Item / Purpose	Amount spent
Vehicle activated speed sign	£500.00
Extension of play area	£2000.00
Total spent	£2500.00

Signed: Example parish clerk Position: Clerk

Verified: Example parish chairperson Position: Chairperson

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June following the reported year.