Appendix A - Parish CIL reporting template and example report

Parish: Chelmondistan Pansh Council

Reporting Year 1 April 22 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£	1,432.08.
D	Total CIL repaid following a repayment notice	£	
С	Total CIL spent (expenditure)	£	3060.02
В	Total CIL income received (receipts)	£	NIL '
Α	Total CIL income carried over from previous years	£	4,492.10.

## **CIL** expenditure

Item / Purpose	Amount spent
PUPIHASE OF A	
PURCHASE OF A DOG BIN	£552.06
REALISE FUTURE	
REALISE FUTURE INEW NOTICE BOARD PIN MILL COMMON	£757.96
JUBILIEE GRANT	
COMMUNITY PROJECT	£1,000
PINMILL COMMON PROJECT	
NEWSLABSFOR FURTHER	£750.00
OUTDOOR GEATING	
Total spent	£ 3060,02.

Signed: <u>MDaws</u> / <u>EFD</u> · Position:

Verified: <u>Chelmondistan</u> Pann Council. Signed by Rosie Kirkup. (pp) Chairman.

Publish on PC website and send copy to the BMSDC Infrastructure Team no later than 30<sup>th</sup> June following the reported year.

Item II.n of the Agenda of the