

Parish CIL reporting form

Parish:

Reporting Year 1 April _____ to 31 March _____

A	Total CIL income carried over from previous years	£
B	Total CIL income received (receipts)	£
C	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£
E	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 BMSDC Infrastructure Team no later than 31st December following the reported year.

Example Report

Parish: Example Parish Council

Reporting Year 1 April 2015 to 31 March 2016

A	Total CIL income carried over from previous years	£5,000.00
B	Total CIL income received (receipts)	£20,250.00
C	Total CIL spent (expenditure)	£23,000.00
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£2,250.00

CIL expenditure

Item / Purpose	Amount spent
Vehicle activated speed sign	£3000.00
Extension of play area	£20,000.00
Total spent	£23,000.00

Signed: Example parish clerk Position: Clerk

Verified: Example parish chairperson Position: Chairperson

Publish on PC website and send copy to the BMSDC Infrastructure Team no later than 31st December following the reported year.