Parish CIL Reporting Template

Parish: SCOTHERN

Reporting Year 1 April 2021 To 31 March 2022

A	Total CIL income carried over from previous years	£ 402.87
B	Total CIL income received (receipts)	£ 0.00
C	Total CIL spent (expenditure)	£ 204.95
D	Total CIL repaid following a repayment notice	£ 0.00
E	**Total CIL retained at year end (A+B-C-D)**	**£ 197.92**

CIL expenditure

Item / Purpose	**Amount spent**
Update computer for vehicle activated signs	70.79
Sundries for vehicle activated signs	84.20
Computer adapter for vehicle activated signs	8.29
Computer reconfiguration for vehicle activated signs	41.67
Total spent	**£204.95**

Signed: Parish Clerk

Verified: Chairman to Scothern Parish Council

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