

**Appendix A - Parish CIL reporting template and example report**

Parish: Chelmandiston

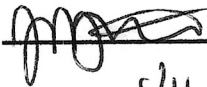
Reporting Year 1 April 2020 to 31 March 2021

A	Total CIL income carried over from previous years	£ 11,413.09.
B	Total CIL income received (receipts)	£ 13,160.29
C	Total CIL spent (expenditure)	£ 11,413.09
D	Total CIL repaid following a repayment notice	£ 0.00.
E	Total CIL retained at year end (A+B-C-D)	£ 13,160.29.

£24,573.38

**CIL expenditure**

Item / Purpose	Amount spent
SURFACING OF THE VILLAGE CAR PARK LEFT TO THE PARISH COUNCIL. 3 QUOTES OBTAINED. 1ST PAYMENT MADE IN 2020-2021	£11,413.09.
2ND PAYMENT TO BE MADE IN 2021-2022.	
ROAD TRAFFIC ACT REGULATIONS 1984 SS 57, 63	
<b>Total spent</b>	<b>£ 11,413.09.</b>

Signed:  Position: RFO  
 JILL DAVIS

Verified: \_\_\_\_\_ Position: \_\_\_\_\_

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

The template was uploaded to the Parish Council website before the 30/6/2021. Copy of template emailed to BMSDC Infrastructure Team.

Verification to be signed at the August PC meeting as July PC Meeting cancelled.