Parish CIL Reporting Template

Parish: Scotter Parish Council

Reporting Year 1 April 2024_to 31 March 2025_

B	Total CIL income carried over from previous years	£870.60 £928.57
	Total CIL income received (receipts)	
С	Total CIL spent (expenditure)	£1478.74
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£320.43

CIL expenditure

Item / Purpose	Amount spent
3/10/24 Defibrillator	£400.00
9/12/24 Bench for Park	£424.80
27/03/25 Defibrillator	£600.00
26/03/25 Bench anchor kit	£ 53.94
Total spent	£1478.74

Signed:	
	Position: Clerk/RFO

Verified: Internal & External Audit Position: Both Audits can be viewed on website.