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Parish / Town Council Annual CIL Report

Parish / Town: Name of Parish / Town

Reporting Year 1 April 2019 to 31 March 2020

A	Total CIL income carried over from previous years	£2,500.00
B	Total CIL income received (receipts)	£7,500.00
C	Total CIL spent (expenditure)	£6,500.00
D	Total CIL Repaid (following repayment notice)	£0.00
E	Total CIL retained at year end (A + B – C – D)	£3,500.00

CIL Expenditure

Item / Purpose	Amount Spent
Vehicle activated speed sign located	£1,500.00
Extension to play area located	£5,000.00
Total Spent	£6,500.00

Signed: Example – Parish or Town Clerk

Position: Clerk

Date:

Verified: Example Parish / Town Chairperson

Position: Chairperson

Date:

To be published on Parish / Town Council website and a copy sent to Warwick District Council CIL Officer no later than 30th June following the reported year.