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Rowington Parish Council Annual CIL Report

Reporting Year 1 April 2021 to 31 March 2022

A	Total CIL income carried over from previous years	£83,589.00
B	Total CIL income received (receipts)	£10,963.22
C	Total CIL spent (expenditure)	£12,196.92
D	Total CIL Repaid (following repayment notice)	£0
E	**Total CIL retained at year end (A + B – C – D)**	**£83,589.00**

CIL Expenditure

Item / Purpose	Amount Spent
AV Equipment for Village Hall	5,122.92
Drawings for Playing Field Proposed Improvements	1,800.00
Two Defibrillators	5,274.00
Total Spent	**£12,196.92**

Signed: N Everall Position: Parish Clerk & RFO Date: 13 June 2022

Verified: D Weir Position: Chairman Date: 13 June 2022

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.