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Lapworth Parish Council Annual CIL Report


Reporting Year 1 April 2022 to 31 March 2023

| | | |
|---|---|------------------|
| A | Total CIL income carried over from previous years | £11,413.85 |
| B | Total CIL income received (receipts) | £0.00 |
| C | Total CIL spent (expenditure) | £2,877.00 |
| D | Total CIL Repaid (following repayment notice) | £0.00 |
| E | Total CIL retained at year end (A + B – C – D) | £8,536.85 |

CIL Expenditure

| Item / Purpose | Amount Spent |
|--|------------------|
| 2 benches for Old Warwick Road play area | £2,877.00 |
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| Total Spent | £2,877,00 |

Signed:  Position: Clerk/Responsible Financial Officer Date: 12-6-23

Verified:  Position: Chair Date: 12-6-2023

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