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Rowington Parish Council Annual CIL Report

Reporting Year 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	94,552.22
B	Total CIL income received (receipts)	
C	Total CIL spent (expenditure)	£15,008.92
D	Total CIL Repaid (following repayment notice)	£0
E	Total CIL retained at year end (A + B – C – D)	£79,543.30

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
Queens Jubilee Benches including anchors and fitting	2812.00
Total Spent	£15,008.92

Signed: *N Overall* Position: Parish Clerk & RFO Date: 31 May 2023

Verified: *A Coleman* Position: Chairman Date: 31 May 2023

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.