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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	84,388.12
B	Total CIL income received (receipts)	0
	Balance	84,388.12
C	Less Total CIL spent (expenditure) as below	£2017.50 excl. VAT
D	Total CIL Repaid (following repayment notice)	£0
E	Total CIL retained at year end (A + B – C – D)	£82,370.62

CIL Expenditure to Date

Item / Purpose	Amount Spent
Queens Jubilee Benches including anchors and fitting	2017.50
Total Spent	2017.50 excl. VAT
To be carried over to next reporting year	82,370.62

Signed: *N Everall* 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.