

Rowington Parish Council Annual CIL Report

Reporting Year 1 April 2021 to 31 March 2022

E	Total CIL retained at year end (A + B – C – D)	£83,589.00
D	Total CIL Repaid (following repayment notice)	£0
С	Total CIL spent (expenditure)	£12,196.92
В	Total CIL income received (receipts)	£10,963.22
Α	Total CIL income carried over from previous years	£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: $\mathcal{D} \mathcal{W}_{eir}$ 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.