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Rowington Parish Council Annual CIL Report

Reporting Year 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£94,552.22
B	Total CIL income received (receipts)	
C	Total CIL spent (expenditure)	£85,126.70 exc. VAT
D	Total CIL Repaid (following repayment notice)	£0
E	Total CIL retained at year end (A + B – C – D)	£9,425.52

Total CIL Expenditure

Item / Purpose	Amount Spent exc. VAT
AV Equipment for Village Hall	4269.10
Drawings for Playing Field Proposed Improvements	1500.00
Two Defibrillators	4395.00
Queens Jubilee Benches including anchors and fitting	2017.50
Kings Coronation Bench	966.67
Play Area Refurbishment	71,978.43
Total Spent	£85,126.70

Signed: N Overall Position: Parish Clerk & RFO Date: 24 April 2024