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## Rowington Parish Council Annual CIL Report

Reporting Year 1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	9,392.19
B	Total CIL income received (receipts) (26/04/24)	22,450.78
	Balance	<b>31,842.97</b>
C	Less Total CIL spent (expenditure) as below	3,270.00
D	Total CIL Repaid (following repayment notice)	0
E	<b>Total CIL retained at year end (A + B – C – D)</b>	<b>28,572.97</b>

CIL Expenditure in reporting year

Item / Purpose	Amount Spent
Four Parish Notice Boards (14.02.2025)	3,270.00 excl. VAT
<b>Total Spent in reporting year</b>	<b>3,270.00</b>
<b>To be carried over to next reporting year</b>	<b>28,572.97</b>

Signed: *N Everall* Position: Parish Clerk & RFO Date: 31 May 2025

Verified: *A Coleman* Position: Chairman Date: 31 May 2025

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