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Parish / Town Council Annual CIL Report

Parish / Town: Warwick

Reporting Year: 1 April 2024 to 31 March 2025

A	Total CIL income carried over from previous years	£46,900.40
B	Total CIL income received (receipts)	£668.97
C	Total CIL spent (expenditure)	£45,524.88
D	Total CIL Repaid (following repayment notice)	£0
E	Total CIL retained at year end (A + B – C – D)	£2,044.49

CIL Expenditure

Item / Purpose	Amount Spent £
Defibrillator machine - Courthouse	402.23
Noticeboard keys	18.65
Bench kit (Wedgnock Green)	104.00
Wayfinding	45,000.00
Total Spent	£45,524.88

Signed: _____

Position:

Date:

Verified: _____

Position:

Date:

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.