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Lapworth Parish Council Annual CIL Report

Reporting Year 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£8,536.85
B	Total CIL income received (receipts)	£16,238.11
C	Total CIL spent (expenditure)	£2,932.25
D	Total CIL Repaid (following repayment notice)	£0.00
E	Total CIL retained at year end (A + B – C – D)	£21,842.71

CIL Expenditure

Item / Purpose	Amount Spent
Defibrillator & cabinet (Lapworth Community Church)	£1,530.00
Council noticeboard (Old Warwick Road)	£1,402.25
Total Spent	£2,932.25

Signed: 

Position: Clerk/Responsible Financial Officer

Date: 11/3/24

Verified: 

Position: Chair

Date: 11/3/24

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