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Parish / Town Council Annual CIL Report

Parish / Town: Warwick

Reporting Year: 1 April 2023 to 31 March 2024

A	Total CIL income carried over from previous years	£59,616.43
B	Total CIL income received (receipts)	£12,049.39
C	Total CIL spent (expenditure)	£25,662.76
D	Total CIL Repaid (following repayment notice)	£0
E	Total CIL retained at year end (A + B – C – D)	£46,003.06

CIL Expenditure

Item / Purpose	Amount Spent
Defibrillator (Scout Hut)	£978.00
Wayfinding project preparation contribution	£10,000.00
Bench (Theatre St)	£556.00
Noticeboard (Shakespeare Ave)	£1407.50
Noticeboard (Eastley Cres)	£1407.50
Bench (Reardon Court)	£356.00
Defibrillator (The Gap Community Centre)	£1803.20
Grit bin (Priory Pools)	£126.64
Grit bin (Blacklow Rd)	£126.64
Bench (Blacklow Rd)	£552.00
Bench (Castle Hill)	£567.50
Noticeboard (Emscote Rd)	£1450.00
Bench (Spinney Hill)	£567.50
Bench x2 (Jubilee Wood)	£1600.00
Grit bin (Crane Close)	£126.64
Wayfinding planning application	£2,500.00
Bench (Wedgnock Green)	£595.50
Traffic speed survey (Fusiliers Way)	£220.00
Grit bin (Scar Bank)	£126.64
Bench (outside Packmores Centre)	£595.50
Total Spent	£25,662.76

Signed: *Rohini Geller*

Position: ASSISTANT
TOWN CLERK

Date: 16/5/24

Verified: *Stacy Tophan*

Position: TOWN CLERK

Date: 16/5/24

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.