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## Parish / Town Council Annual CIL Report

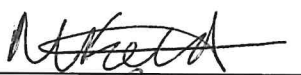
Parish / Town: Kenilworth Town Council

Reporting Year 1 April 2025 to 31 March 2026

|   |                                                       |                     |
|---|-------------------------------------------------------|---------------------|
| A | Total CIL income carried over from previous years     | <b>£288185.65</b>   |
| B | Total CIL income received (receipts)                  | £60,532.53          |
| C | Total CIL spent (expenditure)                         | £ 50,916.78         |
| D | Total CIL Repaid (following repayment notice)         | £ 0                 |
| E | <b>Total CIL retained at year end (A + B – C – D)</b> | <b>£ 297,801.40</b> |

### CIL Expenditure

| Item / Purpose                                         | Amount Spent |
|--------------------------------------------------------|--------------|
| CIL Admin Charges                                      | £504.58      |
| External Audit Fee                                     | £525.00      |
| Town Visioning Workshop                                | £5000.00     |
| Warwickshire Wildlife Trust - Flood Management Project | £38420       |
| Kenilworth Revealed                                    | £6467.20     |
|                                                        |              |
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|                                                        |              |
|                                                        |              |
| Total Spent                                            | £ 50,916.78  |

Signed: 

Position: Clerk / RFO

Date: 18 June 2026

Verified: 

Position: Chair / Mayor

Date: 18 June 2026

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.