



## Parish Council Annual CIL Report

Parish: OLD MILVERTON & BLACKDOWN JOINT PARISH COUNCIL

Reporting Year: 1 April 2024 to 31 March 2025

<b>A</b>	Total CIL income carried over from previous years	£30,682.93
<b>B</b>	Total CIL income received (income)	£6,696.56
<b>C</b>	Total CIL spent (expenditure)	-£14,054.96
<b>D</b>	Total CIL repaid (following repayment notice)	£0.00
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£23,324.53</b>

### CIL Expenditure

<b>Item / Purpose</b>	<b>Amount Spent</b>
Surveys: 50% Deposit (Winter)	£505.23
Surveys: 50% Deposit (Spring)	£505.24
Surveys: Balance (Spring)	£505.23
Biodiversity Audit (Summer)	£1,010.47
Feasibility Options Strategy Report	£2,427.34
Trail Cameras	£201.99
Feasibility Options Strategy Report (remainder)	£8,899.46
<b>Total Spent</b>	<b>£14,054.96</b>

**HELEN ELDRIDGE**

Signed:

Position: Clerk to the Parish Council

Date: 11/06/2025

**JAMES EMMERSON**

Verified:

Position: Chair of Parish Council

Date: 11/06/2025

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