

CIL STATEMENT - January 2025

CIL Income

Date received	£
Jun-22	7,689
Oct-22	37,590
May-23	45,357
Oct-23	20,308
Jun-24	0
Nov-24	122,102
TOTAL	233,046

CIL Expenditure

Date Approved

/Spent	Project	£
May-23	Brocas Hall Tables	1,076
Jun-23	Clift Meadow heat pumps	10,135
Aug-23	Protective cages - heat pumps	2,344
Oct-23	New chairs & tables - Village Hall	2,335
Dec-23	Goalposts - Clift Meadow	660
Apr-24	White line painting - Clift Surgery	850
Apr-24	Tractor for Clift Meadow maintenance	2,486
Jul-24	Ground clearance - Longbridge Road Green	380
Aug-24	Village Hall track access gate	740
Aug-24	Fire alarm system - Village Hall	11,495
Aug-24	Postage costs - Village Green purchase	8
Aug-24	Village Green purchase	50,000
Aug-24	Legal fees for Village Green purchase	3,344
Sep-24	Path Clearance - Village Green	650
Sep-24	Church bells housing	2,000
Oct-24	Village Hall kitchen	4,000
Oct-24	Removal of fence and asbestos posts - Village Green	2,250
Nov-24	Clift Meadow external sockets	923
Jan-25	Clift Meadow car park bollards	1,440 Allocated, not yet spent
	TOTAL	97,116

CIL funding balance 135,930