

CIL STATEMENT - March 2025

CIL Income

Date received	Item	£
Jun-22	CIL Payment	7,689
Oct-22	CIL Payment	37,590
May-23	CIL Payment	45,357
Oct-23	CIL Payment	20,308
Jun-24	CIL Payment	0
Nov-24	CIL Payment	122,102
Jan-24	Interest	424
TOTAL		233,470

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
Feb-25	Grays Meadow allotment project - materials	6,000
Feb-25	Warning signs - Parish Green	89
Mar-25	Hedge Trimming - Grays Meadow allotments project	1,350
Mar-25	Concrete Bollards - Clift Meadow car park	1,440
TOTAL		104,555

CIL funding balance **128,915**