

CIL STATEMENT - September 2025

CIL Income 2025-26

Date	Amount	Opening balance
31/03/2025		132,645
21/05/2025	10,427	
30/06/2025	671	
TOTAL		143,743

CIL Expenditure 2025-26

Date	Item	Amount
Apr-25	Grays Meadow allotment project - fencing	15,000
Apr-25	Path Works - Clift Meadow	3,106
Apr-25	Windows maintenance - Cross House	2,700
May-25	Grays Meadow allotment project - numbering	228
May-25	Grays Meadow allotment project - access paths	2,220
May-25	Parish Green project - clearance and path work	9,360
May-25	Church Bells housing grant	3,000
Jun-25	Parish Green project - fence repairs	1,524
Jun-25	Little Apples shed	1,795
Jul-25	Village Hall roof work deposit	828
Jul-25	Parish Green refurbishment project	192
Aug-25	Parish Green refurbishment project	768
Aug-25	Village Hall roof work balance	2,484
Aug-25	Cross House air pump deposit	8,510
Sep-25	Cross House meter installation (air pump project)	440
Sep-25	Parish Green refurbishment project	768
Sep-25	Parish Green bridge installation	5,520
Sep-25	Parish Green fence	192
	TOTAL	58,635

CIL balance remaing as at 13/08/2025 **85,108**