

CIL STATEMENT - April 2026

CIL Income 2026-27

Date	Item	Amount	Opening balance
31/03/2026			562,204
	TOTAL INCOME		562,204

CIL Expenditure 2026-27

Date	Project	Item	Amount
Apr-26	<u>Bramley Green Wildflower Meadow</u>	Meadow preparation & seeding	936
		Netting to protect seed	29
		SUBTOTAL	965
Apr-26	<u>Village Hall - Roof repairs</u>	Frith Room roof repair deposit	4,200
		SUBTOTAL	4,200
Apr-26	<u>Village Hall fence</u>	Village Hall fence repair and replacement	1,410
		SUBTOTAL	1,410
Apr-26	<u>Cross House</u>	Disabled toilet refurbishment	2,555
		SUBTOTAL	2,555
Apr-26	<u>Parish Green</u>	Bridge snagging works	336
		SUBTOTAL	336
		TOTAL EXPENDITURE	9,466

CIL balance remaing as at 20/04/2026 552,738

Committed expenditure not yet spent

Expected date	Project	Item	Amount
Feb-26	Village Hall furnishing	Replacement stage curtain	1,181
		SUBTOTAL	1,181

Total free CIL balance as at 20/04/2026 551,557