

CIL Balances Actual

CIL Pot A	23/07/2021	£45,749.26	Expires 23/07/2026
Kissing Gate for Snowerhill	11/02/2022	£407.88	
Defibrillator for Post Office	11/11/2022	£1,174.99	
Village Gateways	14/02/2023	£4,123.50	
Gate on GG	13/02/2024	£1,368.00	
Playground Provision DEPOSIT	05/06/2024	£4,103.87	2024_25
Playground Provision	06/08/2024	£2,573.88	2024_25
Gate Church Path	30/09/2024	£1,740.00	2024_25
Village Planters	03/12/2024	£320.00	2024_25
Church Farm Footpath	18/03/2025	£4,245.00	2024_25
Church Farm Footpath	20/03/2025	£825.00	2024_25
GG Benches play area	06/12/2024	£250.00	2024_25

Total Actual **£21,132.12**

Total remaining Pot A @ 01/04/25 **£24,617.14**

Spend During 2025/26

Resurfacing Church Farm Path £ 4,350.00

Spend During 2026/27

Burial Ground Works Chris Brampton	05/05/2026	£ 537.50	
Burial Ground Tap	09/06/2026	£820.00	noVAT
Benches for GG	09/06/2026	£332.27	exVAT

£6,039.77

Running Total Pot A **£18,577.37** Expires 23/07/2026

CIL Pot B 03/12/2021 **£15,594.86** Expires 03/12/2026

CIL Pot C 23/11/2023 **£16,450.71** Expires 23/11/2028

CIL Pot D 23/05/2024 **£4,540.46** Expires 23/05/2029

CIL Balance Total @ 28/02/2026 **£55,163.40**