

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	
Resurfacing Church Farm Path		£ 4,350.00	2025_26	
Total Actual Spend Pot A		£25,482.12		
Total remaining Pot A @ 01/04/26		£20,267.14		
Spend During 2026/27				
Burial Ground Works Chris Brampton	05/05/2026	£ 537.50		
Total Spend 2026/27		£537.50		
Running Total Pot A		£19,729.64	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		£56,315.67		