CIL REPORT 2023-24

					Balance -	Total CIL
(Opening balance	Receipts	Spend (item)	Spend (£)	annual CIL (£)	balance
IL 21/22	21,382.32			-	21,382.32	
			Coronation banners (05/04/2023)	261.85	21,120.47	
			Entertainment, Coronation (05/04/2023)	350.00	20,770.47	
			Entertainment, Coronation (05/04/2023)	400.00	20,370.47	
			Advertising, Coronation (05/05/2023)	82.50	20,287.97	
			Advertising, Coronation (05/05/2023)	35.00	20,252.97	
			Coronation supplies (06/06/2023)	352.00	19,900.97	
			Coronation supplies (04/07/2023)	20.00	19,880.97	
			Resurfacing burial ground path (portion) (08/09/2023)	4,000.00	15,880.97	
			Advertising D-Day event, KBS News (06/02/2024)	25.00	15,855.97	
			Grant to Millennium Green towards fence (05/03/2024)	2,000.00	13,855.97	
			Grant to Village Hall for refurb & repair to toilets	1,723.00	12,132.97	
			Entertainment for village D-Day 80th anniversary event	380.00	11,752.97	
			Total spend	9,629.35		
CIL 22/23	Apr-22	7,660.04			7,660.04	
	Oct-22	14,351.71			22,011.75	
CIL 22/23	Apr-23	-			-	
	Oct-23	18,295.29			18,295.29	
				Total CIL monies held on	08/03/2024	52,060.01
	•		18,295.29	18,295.29		18,295.29 Total CIL monies held on 08/03/2024