

	financial year	Date to spend by
Carry forward 2021/22		55621.69
09/05/2022	22-23	6,970.09 total amount received 22-23
	08/05/2025	62591.78 total CIL

Expenditure funded from CIL 2022-23

May-22	6 stone planters	125.00	Various locations Cheswick Green
May-22	Install outside electric point Village Hall	1105.28	Village Hall
Jul-22	Bases and intalling 6 benches	1640.00	Various locations Cheswick Green
Aug-22	Rotation of speed sign	503.23	May, June, July 2022
Nov-22	Rotation of speed sign	503.23	Aug, Sep, Oct 2022
Dec-22	4 notice boards	2,600.00	Illshaw Heath/Rec/VG/BV
Jan-23	Rotation of speed sign	503.23	Nov, Dec 2022 and Jan 2023
May-23	Rotation of speed sign	553.54	Feb, March and April 2023
	Total	7,533.51	

55058.27 Amount of CIL remaining after expenditure
Used towards Kompan payment
for new playground equipment July 2023
Net total being £60,585.35

60585.35 Kompan Net cost
55058.27 CIL
5527.08 difference paid from CGPC funds