

Community Infrastructure Levy (CIL) - 16 February 2026

CIL income + interest received (31.01.26)	
CIL Receipts to date	£421,248.83
Bank Interest to date	£13,528.47
TOTAL RECEIVED:	£434,777.30

Completed CIL Projects (to 31.12.25) - deducted from CIL reserves			
Project	Project cost	Paid	Remaining
Clock	£ 9,420.00	-£ 9,420.00	
Village Hall design fees	£ 4,956.00	-£ 4,956.00	
Street Lighting	£ 10,560.00	-£ 10,560.00	
Parish Walking - new gate Butchers Lane	£ 867.50	-£ 867.50	
ANPR Cameras	£ 10,250.00	-£ 10,250.00	
Church Rooms design fees	£ 2,400.00	-£ 2,400.00	
Play Equipment (Aug 25)	£ 88,542.88	-£ 88,542.88	
Reimburse VAT on Play Equipment		£ 14,757.17	
Parish Walking – Legal fees Permissive footpath (Oct 24)	£ 950.00	-£ 950.00	
Parish Walking – Gate for the Permissive footpath (Mar 25)	£ 664.90	-£ 664.90	
Parish Walking – Sign for the Permissive footpath (Mar 25)	£ 836.19	-£ 836.19	
Parish Walking – Legal fees Permissive footpath (May 25)	£ 600.00	-£ 600.00	
CHAPS Fee for transferring funds to Unity	£ 23.00	-£ 23.00	
Sutcliffe Play (phase 2)	£ 10,096.86	-£ 10,096.86	
Community Centre Legals (Howes Percival)	£ 3,301.89	-£ 3,301.89	
Village Hall revised design fees (July 25)	£ 985.00	-£ 985.00	
	TOTAL SPEND:	-£ 129,697.05	

NatWest CIL bank balance as of 31.01.26	£276.43	£305,080.25
NatWest Reserve CIL (received Sept 25)	£22,248.63	
Unity CIL bank balance as of 31.01.26	£267,798.02	
VAT reclaim (to action internal transfer)	£14,757.17	
Check (receipts minus spend)		£305,080.25
Difference		£0.00

Committed funds to 30.11.25 (paid from general & to be transferred from CIL)			
Project	Earmarked funds	Paid	Remaining
Allotments	£ 12,674.32		£ 12,674.32
Community Centre Upgrades	£ 13,038.25		£ 13,038.25
Community Centre Design Fees	£ 3,025.00		£ 3,025.00
Community Centre Transfer Legal Fees	£ 500.00		£ 500.00
Heritage Street Lights	£ 6,000.00		£ 6,000.00
Youth Project	£ 6,000.00		£ 6,000.00
Village Hall upgrades	£ 180,000.00		£ 180,000.00
Church Rooms	£ 36,000.00	-£ 3,000.00	£ 33,000.00
Buckton Fields	£ 78,664.66		£ 78,664.66
TOTALS:-	£ 335,902.23	-£ 3,000.00	£ 332,902.23

CIL funds still expected	£ 46,885.23
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Available CIL	£16,063.25
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