CIL EXPENDITURE FROM 2020 TO DATE							
YEAR	**RECEIVED DATE**	**AMOUNT**	**SPEND BY**	**DESCRIPTION**	**Expenditure using CIL money**	**£**	**Year**
				Works in Council yard for Community Emergency Group	Skip hire	£225.00	14/03/2022
2019/20	Apr-20	£891.95	Apr-25	Installation of electricity supply and clearance of yard	Works in council yard	£3,950.00	06/04/2022
		£891.95			CCTV camera & assoc. works	£3,383.00	07/07/2022
2020/21	Oct-20	£3,096.90	Oct-25	Installation of camera gantry, installation of camera and	Intall camera gantry	£377.00	22/07/2022
	Apr-21	£6,469.03	Apr-26	reconnection to CCTV network	Flat pack container	£3,380.00	25/11/2022
		£9,565.93					
2021/22	Oct-21	£2,465.32	Oct-25			2465.32	
	Apr-22	£16,371.35	Apr-26		Skate Park	7534.68	13/07/2023
		£18,836.67					
2022/23	Oct-22	£13,109.48	Oct-26				
	Apr-23	£13,147.50	Apr-27				
		£26,256.98					
2023/24	Oct-23	£20,230.98	Oct-28				
	Apr-24	£893.74	Apr-29				
		£21,124.72					
2024/25							
Total - April 2024		£76,676.25					
Spend to date		£21,315.00					
						£21,315.00	
Balance		£55,361.25					
30/04/2024							