

CIL - EMR

FA6-57b

Year	Date received / spent	Amount Received/ Spent	Balance	Use by
19/20	18/10/2019	£3,887.46	£3,887.46	Oct-24
19/20	26/03/2020	£2,141.13	£6,028.59	Mar-25
20/21	21/10/2020	£1,498.27	£7,526.86	Oct-25
20/21	30/03/2021	£1,389.72	£8,916.58	Mar-26
21/22	21/03/2022	£2,724.13	£11,640.71	Mar-27
23/24	04/04/2023	-£5,000	£6,640.71	Mar-27
24/25	TBC	-£5,000	£1,640.71	Mar-27 <i>Committed for Ness Speed bumps</i>
24/25	22/10/2024	-£1,641	£0.00	Mar-27 <i>Committed for phone box repairs</i>
24/25	31/03/2025	£4,531.62	£4,531.62	Mar-30 <i>Uncommitted balance</i>

