

Grant & CIL Summary May 26

Lump Sum SMALL GRANT FUND BUDGET AND SPENT			
Year	Budget	Paid	Donee
26/27	£7700	£800	CDC Food Bank
		£350	4 Sight
		£400	LCGI
		£400	Lox/Alf Magazine
		£500	Loxwood PCC
		£500	BEAT
		£500	Caterpillars Pre School room hire budget
25/6	£1325	£340	4 Sight
		£400	LCGI
		£300	Lox/Alf Magazine
		£456	Caterpillars
		£500	Loxwood PCC
		£900	Beech Farm Resident Action
24/25	£10,000	£11360	£260 4 Sight
			£100 Garden Voucher School
			£250 BEAT
			£500 North Hall Singers
			£250 Air Ambulance
			£10000 School building
23/24	£8000	£10980	£250 BEAT
			£10000 Wey & Arun Canal
			£220 4 Sight
			£500 North Hall Singers
			£10 GAC
22/23	£7500	£8050	£2000 Hope Charity
			£50 Flower Fete
			£6000 Wey & Arun
21/22	£10500	£9855	£8095 LSA Audio
			£10 GAC
			£250 Nrth Hall Singers
			£1500 Pre school roof repairs
20/21	£6400	£11051	£49 4 Sight
			£250 Nrth Hll Singers
			£1220 Home Start
			£5000 Wey & Arun
			£4400 Pre school canopy
CIL SUMMARY			
Year	Available	Allocated	
26/27	Unspent from 25-26 £80,132		

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25/26	October 25 £32992.00 April 25 £98561.22 plus £75000 unspent from 24/5	£28996 Doctors Surgery Automated Dispenser £24,183 to Loxwood school SEN building. £6,087 to North Hall trustees re air source heat pump relocation. £19,300 Wey & Arun Canal Trust Traffic Calming £6355 LSA £2170- Car Park upgrade North Hall Play area £30364 Neighbourhood Plan £8966
24/25	£75000.00	None.
23/24	£14652	£14652 Nrth Hll Entrance
22/23	£36059.39	£36059.39 LSA Pavilion extension
21/22	£40603.78	£37013.78 Play area surface £2690 Nrth Hll picnic benches
20/21	£61096	£43900 North Hall Car prk
19/20	109160.99	£16864 School ceiling £25000 Playground resurface school £2000 website £4200 cricket pitch resurface