

**Brimington Parish Council**

**Community Infrastructure Levy Monies**

Income		
17/10/2018	£907.50	
23/10/2020	£3,861.45	
08/06/2020	£960.00	
06/07/2020	£1,252.50	£6,981.45
18/10/2021	347.85	£7,329.30
06/06/2022	27199.31	
19/10/2022	27420.71	£61,949.32
04/05/2023	27199.31	
01/11/2023	27312.38	£116,461.01

£116,461.01

Total

Expenditure	Book Swap in Community Centre	35.00
23/06/2020	Notice Board at Brimington Community Centre	1637.06
08/12/2020	Grant to Brimington Bowls Club for new building	500.00
13/01/2021	Grant to Henry Bradley School to assist with Nursery provision	1000.00
13/04/2021	Planters on The Green	1230.49
11/05/2021	Grant to Brimington Junior School for Play Equipment	1000.00
07/12/2021	Grant to Brimington Little Stars for Football Kit	280.00
12/04/2022	Grant to Manor Infant and Nursery School for Playground following break-in	1000.00
14/06/2022	Grant to Brimington PreSchool Outdoor Shelter	400.00
30/04/2023	Grant to Brimington Little Stars for Defibrillator	496.00
29/06/2023	Grant to Henry Bradley School for School Outing	1000.00
12/09/2023	Brimington Summer Festival	3544.00
12/09/2023	Brimington Cemetery Chapel Bell Replacement	1950.00
13/09/2023	Balance of Cash from Event	-40.00
10/10/2023	Grant to 1st Brimington Brownies for Community Event	500.00
31/10/2023	Community Centre Tables	599.00
05/12/2023	Community Centre Roof Repairs	5950.00
12/12/2023	Free Fair Ground Rides for Christmas	829.00
12/12/2023	Christmas Pantomime	620.00
12/03/2024	Grant to DUWC for Miners Exhibition	1000.00
09/04/2024	Roof Repairs	3291.67
10/09/2024	Grant to 1st Brimington Brownies for 75th Anniversary	250.00
10/12/2024	Chesterfield Litter Pickers- Trolley for Brim	200.00
09/03/2025	Friends of Thistle Park - Youth Activities	1600.00
09/03/2025	Chesterfield Litter Pickers- 2nd Trolley for Brim	200.00
11/03/2025	Defibrillator for Church Street	1000.00
18/03/2025	Brimington Bowls Club - Floodlights	2625.00

Total 32697.22

Balance Remaining £83,763.79