

WIND FARM MONIES

Carsington Windfarm Fund (CWF)

FY	Date	Description	Received	Spent	Committed Costs	Balance	FY Total Spent
FY 14/15	19/05/2014	Initial Award	2,050.00			2,050.00	
	06/06/2014	App 0 - School Garden Area		-2,050.00		0.00	-2,050.00
FY 15/16		Year 1 Award	4,100.00			4,100.00	
	23/02/2016	App 1 - PCC Church Seating		-1,831.50		2,268.50	-1,831.50
FY 16/17	11/05/2016	App 2 - CARE Marquee		-199.99		2,068.51	
		Year 2 Award	4,112.31			6,180.82	
	05/07/2016	App 3 - CARE toilet		-891.00		5,289.82	
	07/09/2016	App 5 - PC Defibrillator		-825.00		4,464.82	
	14/10/2016	App 2 - CARE Xmas lights		-134.95		4,329.87	
	09/11/2016	App 1 - PCC Church project		-168.50		4,161.37	-2,219.44
		Year 3 award	4223.12			8,384.49	
FY 17/18	11/07/2017	App 6 - Old Village Green Walls		-1,500.00		6,884.49	
	08/11/2017	App 7 School Playground		-2,000.00		4,884.49	
	10/01/2018	App 8 PC Soft Landing area			1250		
	07/03/2018	App 9 Gell Trust Hedge Laying on school field				1020	
	07/03/2018	App 10 Gell Trust fencing on school field				660	-3,500.00
FY 18/19	10/05/2018	App 12 Care - field access and store				1950	
	13/05/2018	App 9 Gell Trust Hedge Laying on school field		-420		4,464.49	
	29/05/2018	Year 4 award	4309.31			8,773.80	
	12/07/2018	App 11 - Care Tables and chairs		-563.75	659	8,210.05	
	12/08/2018	App 12 Care - field access and store		-582		7,628.05	
	16/10/2018	App 12 Care - field access and store		-1368		6,260.05	
	02/12/2018	App 10 Gell Trust fencing school field		-295.2	364.8	5,964.85	
	09/01/2019	App 17 Defibrillator for Hopton				600	
	14/02/2019	App 15 Benches for village green		-900	1050	5,064.85	
	04/04/2019	App 9 Gell Trust Hedge Laying on school field		-200		4,864.85	-4,328.95
	2019/20	28/05/2019	Year 5 award	4391.39			9,256.24
10/01/2018		App 8 b/f			1250	8,006.24	
02/12/2018		App 10 b/f			364.8	7,641.44	
11/07/2019		App 18 CARE marquee		-789.2	789.2	6852.24	
01/08/2019		App 17 b/f		-600		6252.24	-1389.2

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Longcliffe	Column1	Column2	Column3	Column4	Column5	Column6	Column7
FY	Date	Description	Received	Spent	Committed Costs	Balance	FY Total
2017/18	24/04/2017	Grant for 20176/17	3000			3000	
	11/07/2017	Village green walls		-3000		0	
	20/07/2017	Grant for 2017/18	3000			3000	-3,000.00
2018/19	12/07/2018	Village Fete draw prize		-138		2862	
	14/11/2018	Andrew Deptford		-102		2760	
	14/12/2018	Grant for 2018/19	3000			5760	
	25/01/2019	J. Summerhayes		-120		5640	
	05/02/2019	Grant to St Margaret's PCC for tree work		-732		4908	
	14/02/2019	Lest we forget benches		-940.8		3967.2	
	26/03/2019	Street signs		-400		3567.2	-2,432.80
2019/20	26/07/2019	Care marquee (app 18)		-789.2		2778	
	01/08/2019	PC Defib (app 17)		-1030.8		1747.2	
2020/21	17/01/2020	Grant for 2019/20	3000			4747.2	
	31/03/2020	Litter picking		-94.94		4652.26	
	31/03/2020	Corona virus village project		-500		4152.26	-2414.94