

# SHEDFIELD PARISH COUNCIL

*(Incorporating the villages of Shedfield, Shirrell Heath and Waltham Chase)*

## **SHEDFIELD PARISH COUNCIL – CIL RECEIPTS/EXPENDITURE – 1 APRIL 2018 TO 31 MARCH 2019**

### **RECEIPTS**

<b>Date Received</b>	<b>Property</b>	<b>Amount</b>
16/04/2018	Development of land at junction of Curdridge Lane and Sandy Lane, Waltham Chase – 3 <sup>rd</sup> Payment 63 new dwellings 15/02765/FUL	£16,687.92
08/05/2018	Development of land north and south of Forest road, Waltham Chase – 3 <sup>rd</sup> Payment 16/02043/REM	£33,700.21
14/05/2018	Hill House Rest Home, High Street, Shirrell Heath – 2 <sup>nd</sup> Payment 8 new dwellings 15/01706/FUL	£6,688.10
17/05/2018	Hill House Rest Home, High Street, Shirrell Heath – 3 <sup>rd</sup> Payment Inclusion of a garage 18/00165/FUL	£308.25
13/06/2018	Development at Jhansi Farm, Clewers Lane, Waltham Chase 5 new dwellings 17/03140	£3,695.78
<b>TOTAL</b>		<b>£61,080.26</b>

### **EXPENDITURE**

<b>Date Spent</b>	<b>Item</b>	<b>Amount</b>
05/06/2018	Bank of 4 Junior Swings in Waltham Chase Recreation Ground	£7,004.44
05/06/2018	Toddler play unit at Shirrell Heath Recreation Ground	£10,537.20
21/09/2018	Replacement driveway in Waltham Chase Recreation Ground	£3,454.00
22/01/2019	Additional bin facility at Waltham Chase Recreation Ground	£279.50
31/01/2019	Resurfacing under playgrounds in Waltham Chase, Shirrell Heath and Shedfield Recreation Grounds	£17,390.60
<b>TOTAL</b>		<b>£38,665.74</b>

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<b>Carried forward from 2017/2018</b>	<b>£119,334.18</b>
<b>Total Received</b>	<b>£61,080.26</b>
<b>Total Spent</b>	<b>£38,665.74</b>
<b>Total Carried forward to 2019/2020</b>	<b>£141,748.70</b>

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