

SHEDFIELD PARISH COUNCIL

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

SHEDFIELD PARISH COUNCIL – CIL RECEIPTS/EXPENDITURE – 1 APRIL 2019 TO 31 MARCH 2020

RECEIPTS

Date Received	Property	Amount
24/01/2020	Giles Cottage, Clewers Hill, Waltham Chase 17/02919/FUL	£801.92
TOTAL		£801.92

EXPENDITURE

Date Spent	Item	Amount
28/05/2019	Resurfacing under zip wire at Waltham Chase Recreation Ground	£2,208.00
28/05/2019	Payment to Architects relating to extension of the Pavilion at Shedfield Recreation Ground	£100.00
26/07/2019	Pitch improvements to support extension of the Pavilion at Shedfield Recreation Ground	£450.00
27/09/2019	Excavation and reinstalling of cricket pitch at Shedfield Recreation Ground	£5,360.00
27/09/2019	Payment to Architects for concept drawings relating to extension of the Pavilion at Shedfield Recreation Ground	£2,750.00
29/10/2019	New height barrier at Waltham Chase Recreation Ground	£3,324.75
29/10/2019	New goal post at Shedfield Recreation Ground (£1,805.60 minus £750 grant from the Football Foundation)	£1,055.60
29/10/2019	Pitch improvements at Shedfield Recreation Ground	£2,896.00
29/10/2019	2 nd new goal post at Shedfield Recreation Ground	£1,942.50
28/11/2019	New layout of football pitches at Shedfield Recreation Ground	£140.00
28/11/2019	Pitch improvements at Shedfield Recreation Ground	£655.00
28/11/2019	Pitch improvements at Shedfield Recreation Ground	£600.00
28/03/2020	Payment to Architects Planning Stage 1	£2,000.00
TOTAL		£23,481.85

Shedfield Parish Office, Upper Church Road, Shedfield, Southampton, Hampshire SO32 2JB

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Carried forward from 2018/2019	£141,748.70
Total Received	£801.92
Total Spent	£23,481.85
Total Carried forward to 2020/2021	£119,068.77

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