

SPRINGFIELD PARISH COUNCIL

CIL TAX STATEMENT

YEAR	INCOME	EXPENDITURE		carry forward	
2017 - 18 - 19	£1,115.74	£127.50	Defib child pad		
	£21,459.07	£695.00	Defibrillator (Pairsh Centre)		
	£39,884.99	£419.00	Defi cabinet		
	total 62,459.80	£1,241.50		£61,218.30	
2019 / 20	£37,788.73	£706.00	Defib electric		
	£22,805.27	£3,156.00	Fencing		
		£4,650.00	Auto doors - Centre		
		£267.60	Electric door maintenance		
		£719.00	Defib Beaulieu		
		£65.00	Emergency lighting		
		£55.00	socket office		
		£55.00	Water cooler elec		
		£7,508.00	CCTV install		
		£50.00	Water cooler install		
	total 60, 594	£17,231.60		£104,580.70	
2020 / 21	£22,875.94	£200.00	CCTV Electrics		
	£8,967.89	£2,766.50	Memorial benches		
		£33,891.00	Outdoor Gym C Village		
		£34,000.00	Outdoor Gym Beaulieu		
		£2,000.00	Ground work outdoor beaulieu		
	total 31,843.83	£72,857.50		£63,567.03	
				£63,659.70	SAGE
2021/2022		£450	Outdoor Gym - Annual Inspection		
	£511.47		CIL Allocation		
	total 511.47			£63,629.17	