

GALLEYWOOD PARISH COUNCIL CIL TAX STATEMENT							
YEAR	INCOME £	Site address	EXPENDITURE £	Reason	C'FWD for the year	Running Balance	
2016-2017	£1,831.11	152 & 154 Pyms Rod	£1,831.11	Well Lane Junction with Watchouse Road signs and road markings			
	£1,831.11		£1,831.11		£0	£0.00	
2018-2019 (331) (01/04/2018 – 30/09/2018)	£687.21 £861.83 £2,061.63 £2,585.49	80A Brook Lane Land At 80A Brook Lane 80A Brook Lane Land At 80A Brook Lane	£500.00 £830.00 £465.00 £255.00 £350.00 £184.00 £73.00 £50.00 £67.00 £140.00 £8.00 £280.00 £30.00 £162.00 £46.00 £66.00 £280.00 £411.00 £75.00	Cottage Garden allotment grant Defib for Church (2023) Defib Cabinet for Church (2023) Defib battery for Junior School (2023) Bulbs for Planting day (2023) Public Toilet Consumables/Utilities (2024-2025) 25.04.2024 Public Toilet Consumables/Utilities (2024-2025) 25.05.2024 Public Toilet Consumables/Utilities (2024-2025) 25.06.2024 Public Toilet Consumables/Utilities (2024-2025) 25.07.2024 Defib battery for Keene Hall (2024-2025) 11.07.2024 Street Furniture Maintenance (2024-2025) 25.07.2024 Grounds Maintenance April - June 2024 Street Furniture Maintenance (2024-2025) 25.08.2024 Public Toilet Consumables/Utilities (2024-2025) 25.08.2024 Public Toilet Consumables/Utilities (2024-2025) 25.09.2024 Public Toilet Consumables/Utilities (2024-2025) 25.10.2024 Grounds Maintenance July - Sept 2024 Public Toilet Consumables/Utilities (2024-2025) 25.11.2024 Defib Cabinet Maintenance (2024-2025) 12.12.2024		£1,924	£1,924.16
	£6,196		£4,272				
2019-2020 (332) 01/04/2019 – 30/09/2019	£6,315.32	Land at Littlemead The Common	£885.00	Litter Bins Watchouse Road			
	£6,315		£885		£5,430	£7,354.48	
2020-2021 (333) 01/10/2020 – 31/03/2021	£1,464.55 £701.47 £623.06	Site at 45 Pyms Road Land between 11 & 15 Well Lane 89a Pyms Road	£500.00 £1,380.00 £549.14	Cottage Garden allotment grant Twitten Green The Spinney			
	£2,789		£2,429		£359.94	£7,714.42	
2021-2022 (334) 01/04/2021 – 30/09/2021 01/10/2021 – 31/03/2022	£634.96 £1,869.19 £2,917.22 £1,175.21	Site at 13 Roughtons 89a Pyms Road Land adj to 72 West Lawn Site at 13 Roughtons	£38.00 £199.10 £1,066.67 £4,013.59 £49.00	Twitten Green info board Twitten Green info board - aluminium Twitten Green maintenance Barnard Road noticeboard The Spinney information board			
	£6,597		£5,366		£1,230	£8,944.64	
2022-2023 (335) 01/04/2022 – 30/09/2022	£1,263.03 £1,810.16 £829.00	Land at The Eagle PH Stock Road Site at 13 Roughtons Land Adjacent 2 Keene Way	£380.31 £50.00	Watchouse Road - Bus stop Noticeboard Works to fix noticeboard			
	£3,902		£430		£3,472	£12,416.52	
2023-2024 (336) 01/10/2022 - 01/04/2023	£3,789.08 £829.00	Land At The Eagle Public House Stock Road Land Adjacent 2 Keene Way	£0.00				
	£4,618		£0		£4,618	£17,034.60	
2024-2025 (337) 01/04/2024 - 01/09/2024	£1,464.75	Site At Kirriemuir Stock Road	£0.00				
	£1,465		£0		£1,465	£18,499.35	