



# Holybrook Parish Council

Serving the communities of Beansheaf Farm & Fords Farm

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## Community Infrastructure Levy Report

Reporting year: 1st April 2017 to 31st March 2018

Date	Receipt	Item	CIL Expenditure	Under what authority	Running Totals
01.04.2017	£0.00	Total monies carried forward from 2016.17			£0.00
02.05.2017	£52,434.13	CIL payment from WBC for period 01/10/2016 - 31/03/2017		Planning application 15/02794/COMIND	£52,434.13
28.12.2017	£26,552.89	CIL payment from WBC for period 01/04/2017 - 30/09/2017		Planning application 16/01759/FULEXT	£78,987.02
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					£78,987.02
					£78,987.02
<b>Totals</b>	<b>£78,987.02</b>		<b>£0.00</b>		<b>£78,987.02</b>

Total of CIL receipts retained for the year 2017.18 (being carried forward to 2018.19): **£78,987.02**

Signed: Clare Tull Position: Chair of Finance Committee.

Verified: Helepahele Position: Clerk.