Holybrook Parish Council

Serving the communities of Beansheaf Farm & Fords Farm

The Parish Office
Beansheaf Community Centre
Charrington Road
Calcot
Reading RG31 7AW

Tel/fax 0118 9454339
e-mail: holybrookcouncil@btconnect.com

Community Infrastructure Levy Report

Reporting year: 1st January 2017 to 31st December 2017

Date	Receipt	Item	CIL Expenditure	Under what authority	Running Totals
01.04.2017	£0.00	Total monies carried forward from 2016			£0.00
02.05.2017	£52,434.13	CIL payment from WBC for period 01/10/2016 - 31/03/3017		Planning application 15/02794/COMIND	£52,434.13
28.11.2017	£26,552.89	CIL payment from WBC for period 01/04/2017 - 30/09/2017		Planning application 16/01759/FULEXT	£78,987.02
					£78,987.02
					£78,987.02
					£78,987.02
					£78,987.02
Totals	**£78,987.02**		**£0.00**		

Total of CIL receipts retained for the year 2017 (being carried forward to 2018): **£78,987.02**

Signed: Position: CLERK

Verified: Claire Tull Position: Chair / Finance