



Holybrook Parish Council

Serving the communities of Beansheaf Farm & Fords Farm

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Community Infrastructure Levy Report

Reporting year: 1st April 2021 - 31st March 2022

Date	Receipt	Item	CIL Expenditure	Running Totals
01/04/2021	£43,889.17	Total monies carried forward from 2020/21		£43,889.17
11/05/2021	£46,608.85	Application 19/01544/FULEXT (Bellway Homes, Dorking Way)		£90,498.02
26/10/2021	£67,702.52	Applications 18/02937/FULEXT & 19/01544/FULEXT (Bellway Homes, Dorking Way)		£158,200.54
31/03/2022		Memorial Bench (Cllr Argyle) - Linear Park*	£500.00	£157,700.54
Totals	£158,200.54		£500.00	

Total of CIL receipts returned to the District Council under regulation 59E

Total of CIL receipts retained for the year 2021/22 (being carried forward to 2022/23):

£-

£157,700.54

Signed: E. Sull Chairman Position: CHAIRMAN

Verified: P. Peepable Position: CLERK

* no VAT payable