



Holybrook Parish Council

Proudly serving the residents of Holybrook Parish since 2000

The Parish Office
Beansheaf Community Centre
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Calcot
Reading RG31 7AW

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Community Infrastructure Levy Report

Reporting year: 1st April 2024 - 31st March 2025

Date	Receipt	Item	CIL Expenditure	Running Totals
01/04/2024	£ 209,470.23	Total monies carried forward from 2024/25		£ 209,470.23
23/05/2024		Dropped kerbs - installment	£11,987.45	£ 197,482.78
09/08/2024		Planning application - Garage Kiosk	£289.00	£ 197,193.78
20/08/2024		Solar Panels Deposit	£150.00	£ 197,043.78
22/08/2024		Block & Location Plans	£31.20	£ 197,012.58
17/09/2024		Elevations for The Garage	£270.00	£ 196,742.58
10/10/2024		Dropped kerbs - installment	£9,987.45	£ 186,755.13
10/10/2024		Solar Panels Deposit	£2,994.00	£ 183,761.13
24/01/2025		Community Building 'Match' sign & Fixings	£544.19	£ 183,216.94
04/02/2025		Planning Condition application	£145.00	£ 183,071.94
07/02/2025		Garage works - 1st installment	£16,666.67	£ 166,405.27
13/02/2025		Garage works - 2nd installment	£12,500.00	£ 153,905.27
07/03/2025		Garage works - 3rd installment	£8,333.33	£ 145,571.94
31/03/2025		Install CSW sign	£140.00	£ 145,431.94
Totals	£ 209,470.23		£ 64,038.29	

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

£ -

Total of CIL receipts retained for the year 2024/25 (being carried forward to 2025/26):

£ 145,431.94

Signed: _____ Position: Clerk

Verified: _____ Position: Chairman

Notes: The Parish Council has consulted its residents and has several projects planned/in the planning for 25/26. These include a new footpath in Linear Park (approx. £4! solar panels on the community building (approx. £35,000) and new and improved footpaths in the Linear Park.

5,000),