

COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT FOR THE YEAR 2021-2022					
<b>Total CIL receipts carried forward 2020/2021</b>					£ 24,087.19
<b>Total CIL receipts for 2021/2022</b>	Paid to HTC April 2021				£ 9,461.50
	Paid to HTC Nov 2021				£ 24,035.07
<b>Total CIL receipts to date</b>					<b>£ 57,583.76</b>
	<b>Paid/Collected</b>		<b>5 year deadline</b>		
Planning ref WA/2019/0083	Collected Oct 2021	£ 75.00	Apr-27		
Planning ref WA/2019/1525	Collected Nov 2021	-£ 5,987.26	Apr-27		
Planning ref WA/2019/0083	Collected Nov 2021	£ 75.00	Apr-27		
Planning ref WA/2020/1374	Collected Dec 2021	£6,041.94	Apr-27		
Planning ref WA/2021/0519	Collected Dec 2021	£ 3,770.00	Apr-27		
Planning ref WA/2019/0083	Collected Dec 2021	£ 75.00	Apr-27		
Planning ref WA/2019/0083	Collected Jan 2022	£ 75.00	Apr-27		
<b>Collected by WBC so far since OCT 2021</b>		<b>£ 4,124.68</b>			
<b>Total CIL expenditure for 2021/2022</b>					£ 5,000.00
<b>Summary of expenditure</b>					
Item (description)		£ -			
Committed Bin for Lion Green £550					
Committed toilets Lion Green £30,000					
Paid Haslemere Tennis Club redevelopment £5,000		£ 5,000.00			
<b>Total CIL repaid following repayment notice</b>					£ -
<b>Total CIL retained at year end 31 March 2022</b>					<b>£ 52,583.76</b>