

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>5 year deadline</b>		
Planning ref WA/2019/0083	Paid April 2021	£ 24.60	Apr-26		
Planning ref WA/2017/2320	Paid April 2021	-£ 264.35	Apr-26		
Planning ref WA/2019/0083	Paid April 2021	£ 24.60	Apr-26		
Planning ref WA/2019/0083	Paid April 2021	£ 24.60	Apr-26		
Planning ref WA/2019/0083	Paid April 2021	£ 24.60	Apr-26		
Planning ref WA/2019/0083	Paid April 2021	£ 24.60	Apr-26		
Planning ref WA/2020/0430	Paid April 2021	£ 9,602.85	Apr-26		
Planning ref WA/2020/1614	Paid Nov 2021	£ 3,742.70	Nov-26		
Planning ref WA/2019/1525	Paid Nov 2021	£ 19,749.98	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/1525	Paid Nov 2021	-£ 394.23	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/1614	Paid Nov 2021	£ 427.44	Nov-26		
Planning ref WA/2019/1614	Paid Nov 2021	£ 59.18	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
Planning ref WA/2019/0083	Paid Nov 2021	£ 75.00	Nov-26		
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		
<b>Total CIL expenditure for 2021/2022</b>					£ -
<b>Summary of expenditure</b>					
<b>Item (description)</b>		£ -			
Bin for Lion Green					
<b>Total CIL repaid following repayment notice</b>					£ -
<b>Total CIL retained at year end 31 March 2022</b>					£ -