

Details of CIL records received relating to developments in Watlington 2019 -2020

CIL Ref	Application Number	Location	Payment Terms	Total Demand	Due Date	Parish CIL proportion	Paid Date	Transferred to parish	Balance	Forecast
2407	P15/S0941/FUL	Land adjacent to St Leonard's Church Prospect Place Watlington Oxon OX49 5PQ	Instalment 1	£8,080.80	14/06/2019	£1,212.12		25/10/2019	£1,212.12	
			Instalment 2	£16,161.60	12/10/2019	£2,424.24		25/10/2019	£2,424.24	
			Instalment 3	£16,161.60	15/04/2020	£2,424.24	13/05/2020	01/10/2020		
2576	P16/S4287/FUL	Land to north of The Old Church Christmas Common OX49 5HN	Instalment 1	£6,903.00	03/11/2017	£1,035.45	23/05/2018	24/10/2018	£1,035.45	
			Instalment 2	£6,903.00	03/03/2018	£1,035.45	23/05/2018	24/10/2018	£1,035.45	
			Instalment 3	£13,806.00	30/08/2018	£2,070.90	06/09/2018	24/10/2018	£2,070.90	
3273	P18/S0523/FUL	Land between 46-60 Hill Road WATLINGTON OX49 5AD	Instalment 1	£24,994.48	22/03/2019	£3,749.17	29/03/2019	26/04/2019	£3,749.17	
			Instalment 2	£49,988.94	20/07/2019	£7,498.34	17/07/2019	25/10/2019	£7,498.34	
			Instalment 3	£49,988.94	21/01/2020	£7,498.34		22/04/2020	£7,498.34	
3420	P18/S1541/FUL	Glebe Barn, Cuxham Road		£27,767.64		£6,316.91	20/01/2020			
2900	P17/S3231/O	Land at Britwell Road	Instalment 1	£ 1,592,642.00	07/08/2020	£ 79,632.00	27/07/2020	01/10/2020		
			Instalment 2		08/06/2021	£159,264.21				
			Instalment 3		08/06/2022	£159,264.21				

£26,524.01

CIL RECEIPTS	CIL REF	Amount Paid
CIL Receipts for the Financial Year 2019-2020		
	3273	£ 11,247.51
	2407	£ 1,212.12
	2407	£ 2,424.24
		£ 14,883.87
CIL Expenditure for the Financial Year 2019/20		
Items		£ -
Expenditure on each item		£ -
CIL Receipts for the Financial Year retained		
		£ 14,883.87
CIL Receipts from 2018-19 retained	2576	£4,140.80
		£ 19,024.67