

Details of CIL records received relating to developments in Watlington

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			£1,212.12	
			Instalment 2	£16,161.60	12/10/2019	£2,424.24			£2,424.24	
			Instalment 3	£16,161.60	15/04/2020	£2,424.24			£2,424.24	
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	£0.00	
			Instalment 2	£6,903.00	03/03/2018	£1,035.45	23/05/2018	24/10/2018	£0.00	
			Instalment 3	£13,806.00	30/08/2018	£2,070.90	06/09/2018	24/10/2018	£0.00	
3243	P18/S0384/FUL	Whitemark Farm 82 Hill Road WATLINGTON OX49 5AF	Full Amount	£0.00	08/03/2019	£0.00			£0.00	
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	24/04/2019	£0.00	
			Instalment 2	£49,988.94	20/07/2019	£7,498.34			£7,498.34	
			Instalment 3	£49,988.94	21/01/2020	£7,498.34			£7,498.34	

CIL SUMMARY WATLINGTON PARISH COUNCIL APRIL 2018-MARCH 2019

	CIL REF	Amount Paid
CIL Receipts for the Financial Year 2018-2019	3273	£ 7,498.34
	2407	£ 1,212.12
		£ 2,424.24
		£ 11,134.70
CIL Expenditure for the Financial Year 2018-2019		£ -
Items		
Expenditure on each item		£ -
CIL Receipts for the Financial Year retained		£ 11,134.70
CIL Receipts from previous years retained		£7,890.97
		£ 19,025.67