

APPENDIX E1

CIL No	Application Number	Location	Total Demand	Due Date	Monies Received	Paid Date	Parish Proportion	Transferred	Spend by Date	Available to Spend?	
4077	P19/S0538/FUL	Land to the rear of Cleeve Cottages Icknield Road Goring-on-Thames RG8 0DG	£ 195,656.73	27/07/2019	£ 39,131.35	30/07/2019	£5,869.70	23/10/2019	23/10/2024	N	--
				28/11/2020	£ 78,262.69	25/11/2020	£11,739.40	30/04/2021	30/04/2026	Part	1082.48
				28/09/2021	£ 78,262.69	29/09/2021	£11,739.40	25/10/2021	25/10/2026	Y	11739.4
5462	P20/S4051/FUL	Heathcroft Elvendon Road Goring	£ 58,123.64	06/04/2021	£ 11,624.72	09/02/2021	£2,906.18	25/10/2021	25/10/2026	Y	2906.18
				04/08/2021	£ 23,249.46	23/07/2021	£5,812.36	25/10/2021	25/10/2026	Y	5812.36
				05/02/2022	£ 23,249.46	25/01/2021	£5,812.36	25/04/2022	25/04/2027	Y	5812.36
4455	P19/S3011/FUL	3 Elmcroft Goring RG8 9EU	£ 56,893.09	30/04/2021	£ 11,378.61	01/04/2021	£2,844.65	25/10/2021	25/10/2026	Y	2844.65
				28/08/2021	£ 22,757.24	04/08/2021	£5,689.31	25/10/2021	25/10/2026	Y	5689.31
				01/03/2022	£ 22,757.24	18/02/2022	£5,689.31	25/04/2022	25/04/2027	Y	5689.31
4302	P19/S1832/FUL	2 Elvendon Road Goring RG8 0DU	£ 39,894.55	22/10/2021	£ 7,978.91	06/09/2021	£1,994.73	25/10/2021	25/10/2026	Y	1994.73
				19/02/2022	£ 15,957.82	28/02/2022	£3,989.45	25/04/2022	25/04/2027	Y	3989.45
				23/08/2022			£3,989.45	26/10/2022	25/10/2027	Y	3989.45
5821	P21/S3176/FUL	Ridgeway Rise Goring	£ 34,510.91	03/12/2021	£ 6,902.19	11/10/2021	£1,725.55	25/04/2022	25/04/2027	Y	1725.55
				02/04/2022	£ 13,804.36	16/03/2022	£3,451.09	26/10/2022	26/10/2027	Y	3451.09
4822	P20/S0767/FUL	Land to the Rear of Cleeve Cottages Icknield Road	£ 44,137.63	22/10/2021	£ 8,827.53	28/10/2021	£2,206.88	25/04/2022	25/04/2027	Y	2206.88
				19/02/2022	£ 17,655.05	15/02/2022	£4,413.76	25/04/2022	25/04/2027	Y	4413.76
				23/08/2022	£ 17,655.05	03/08/2022	£4,413.76	26/10/2022	25/10/2027	Y	4413.76
5755	P21/S2821/FUL	7 Summerfield Rise Goring RG8 0DS	£ 8,718.55	19/08/2022	£ 8,718.55	15/07/2022	£2,179.64	26/10/2022	26/10/2027	Y	2179.64
6482	P22/S0924/FUL	Ridgeway Rise Goring RG8 0JY	£19,961.45	13/12/2023	£19,961.45	28/11/2022	£4,990.36	26/04/2023	26/04/2028	Y	4990.36
6503	P22/S1992/FUL	2 Elvendon Road Goring RG8 0DU	£4,165.09	01/11/2022	£4,165.09	29/11/2022	£1,041.27	26/04/2023	26/04/2028	Y	1041.27
4725	P19/S3382/FUL	Bromsgrove Croft Road RG8 9ES	£ 61,941.82	07/10/2022	£ 61,941.82	07/10/2022	£15,485.46	26/04/2023	26/04/2028	Y	15485.46
6879	P22/S4608/FUL	21 Springhill Rd Goring RG8 0BY	£127,080.00	29/05/2023	£25,415.00	24/07/2023	£6,354.00	25/10/2023	25/10/2028	Y	6354
				26/09/2023	£50,832.00	24/07/2023	£12,708.00	25/10/2023	25/10/2028	Y	12708
				30/03/2024	£50,832.00	13/05/2024	£12,708.00				
6189	P22/S0003/RM	Land to East Manor Road	£395,321.45	20/07/2023	£79,064.29	28/06/2023	£19,766.07	25/10/2023	25/10/2028	Y	19766.07
				03/05/2024	£158,128.58	01/05/2024	£39,532.14				
				03/05/2025			£39,532.14				
6306	P22/S0788/FUL	Stow House, Thames Road RG8 9AL	£172,217.45	30/09/2023	£34,443.49	28/09/2023	£8,610.87	24/04/2024	24/04/2029	Y	8610.87
				01/08/2024			£17,221.74				
				01/08/2025			£17,221.74				
6875	P22/S4555/FUL	Burntwood Hall, Reading Road, RG8 0LL	£41,400.00	25/08/2023	£8,280.00	14/08/2023	£2,070.00	25/10/2023	25/10/2028	Y	2070
				23/12/2023	£16,560.00	30/11/2023	£4,140.00	24/04/2024	24/04/2029	Y	4140
				26/06/2024	£16,560.00	10/06/2024	£4,140.00				
7085	P23/S1411/S73	21 Springhill Road, RG8 0BY	£ 4,980.00	12/01/2024	£ 4,680.00	11/01/2024	£1,170.00	24/04/2024	24/09/2029	Y	1170
7618	P24/S1080/FUL	19 Elvendon Road, RG8 0DP	£132,523.61	30/08/2024			£6,626.18				--
				28/12/2024			£13,252.36				--
				01/07/2025			£13,252.36				
										<b>Total Available:</b>	<b>146276.4</b>

SODC link to CIL register: <https://data.southoxon.gov.uk/ccm/support/Main.jsp?MODULE=CILList&PARISH=GOR&Submit=Search>

SODC: The register lists all CIL liable planning permissions within our district where development has commenced and we have issued a demand notice for the payment of CIL. The column **Total Demand** sets out the total liable amount.

When the Total Demand is £0, a self-build exemption has been granted and there is no CIL to pay.

However, we monitor the application for the duration of the clawback period (three years). If during this time the dwelling is sold or let the liable amount becomes due.

When the liable amount is over £30k it can be paid by instalments - this is set out in the column Due Date.

The column **Monies Received** states the amount that has been received. When this is blank the money has not been received yet.

The column **Parish Proportion** sets out the Parish Proportion for each instalment.

We'll pass the CIL funds to parishes twice a year:

- CIL receipts collected between 1 April and 30 September will be passed to a parish by end of October

- CIL receipts collected between 1 October and 31 March will be passed to a parish by end of April

This is reflected in the column **Transferred**.

The column **Spend by Date** = end date of **five years** in which CIL funds should be spent.

We'll contact the parishes beginning of April and October to let them know about their CIL share, and to find out whether they wish to receive the funds – or the district council to hold the funds.

#### **How much CIL will we receive?**

You will receive a proportion of the CIL collected by the District Council in relation to development within your town/parish.

#### **The amount of CIL you will receive is dependent on:**

- Whether you have an adopted Neighbourhood Plan
- How many dwellings are in your town/parish

If you have an adopted Neighbourhood Plan, you will receive 25% of CIL receipts in relation to development permitted after the Plan is adopted, regardless of the number of dwellings within your town/parish.

You will not receive any CIL funds from development which is exempt from CIL. This includes affordable, self-build and charitable housing.

#### **How long do we have to spend our CIL funds?**

You should spend CIL funds within **five years** from the time they are paid to you.

If you do not, or CIL has been spent on anything that does not meet the definition as set out within the CIL regulations, you may be required to repay some or all of the receipts to us.