

Information provided by N&SDC on CIL from 2022 onwards

PHASE No. / developer	Planning application No.	Developers Instalment amount	Date payable by developer	Neighbourhood Funding amount	Date payable to Parish	Column1
1 - David Wilson and Barratts						
	18/00526/RMAM			£242,835.71	Paid already	
1b - David Wilson						
	19/02125/RMAM	£263,246.35	05 January 2022	£62,521.00	Apr-22	£63,122.41 paid
		£263,246.35	05 April 2022	£62,521.00	Oct-22	to be paid Oct
		£263,246.35	02 October 2022	£62,521.00	Apr-23	
		£263,246.35	31 March 2023	£62,521.00	Apr-23	
		£1,052,985.40		£250,084.00		
2 - Barratts						
	18/00526/RMAM	£448,221.11	26 March 2022	£106,452.51	Apr-22	£107,476.50 paid
		£448,221.11	24 June 2022	£106,452.51	Oct-22	to be paid Oct
		£448,221.11	21 December 2022	£106,452.51	Apr-23	
		£448,221.11	19 June 2023	£106,452.51	Oct-23	
		£1,792,884.44		£425,810.04		
3 - Barratts						
	18/00526/RMAM	£262,824.56	29 September 2022	£62,420.83	Oct-22	to be paid Oct
		£262,824.54	28 December 2022	£62,420.83	Apr-23	
		£262,824.54	26 June 2023	£62,420.83	Oct-23	
		£262,824.54	23 December 2023	£62,420.83	Apr-24	
		£1,051,298.18		£249,683.32		
3b - David Wilson						
	21/01256/RMAM	£418,600.87	01 June 2021	£99,417.71	Apr-22	£100,374.02 paid
		£418,600.87	30 August 2021	£99,417.71	Apr-22	£100,374.02 paid
		£418,600.87	26 February 2022	£99,417.71	Apr-22	NOT PAID - to be paid Oct
		£418,600.87	25 August 2022	£99,417.71	Oct-22	to be paid Oct
		£1,674,403.48		£397,670.84		
Total still to be Paid to Parish @ 18/3/22				£1,323,248.20		

PHASE No. / developer	Planning Application No.	Developers Instalment amount	Date payable by developer	Neighbourhood Funding amount	Date payable to Parish	Column1
1 - Larkfleet						
	19/01053/RMAM	£112,196.43	14 December 2021	£26,646.65	Apr-22	£26,902.97 paid
		£112,196.42	14 March 2022	£26,646.65	Apr-22	NOT PAID - to be paid Oct 2022
		£112,196.42	10 September 2022	£26,646.65	Oct-22	
		£112,196.42	09 March 2023	£26,646.65	Apr-23	
		£448,785.69		£106,586.60		
2 - Larkfleet						
	19/01053/RMAM	£474,295.32	Start date not yet knowr	£112,645.14	dates not yet known	
3 - Larkfleet						
	19/1053/RMAM	£501,045.96	Start date not yet knowr	£118,998.42	dates not yet known	
4 - Larkfleet						
	19/01053/RMAM	£198,009.91	Start date not yet knowr	£47,027.35	dates not yet known	
Total still to be Paid to Parish @ 18/3/22				£385,257.51		

(Larkfleet now called Allison Homes)

Payments to Fernwood Parish Council

Approx Date	Amount	Total
Apr-22	£62,521.00	
	£106,452.51	
	£99,417.71	
	£99,417.71	
not paid	£99,417.71	
	£26,646.65	
not paid	£26,646.65	£520,519.94
Oct-22	£62,521.00	
	£106,452.51	
	£62,420.83	
	£99,417.71	
	£26,646.65	
from April	£99,417.71	
from April	£26,646.65	£357,458.70
revised figure		£483,523.06
Apr-23	£62,521.00	
	£62,521.00	
	£106,452.51	
	£62,420.83	
	£26,646.65	£320,561.99
Oct-23	£106,452.51	
	£62,420.83	£168,873.34
Apr-24	£62,420.83	£62,420.83
The above does not include Larkfleet Phases 2,3 or 4		

(Note October payment has not been received yet)

Note CIL receipts prior to 2022/23 as follows:

2021/22	£59,615.59
2020/21	£192,320.76

What CIL has been spent on to date

2020/21

Village Hall loft Insulation £1720

Village Hall worktops £1470

2021/22

Woodland purchase £19,000

Legal fees (woodland and village hall) £6422.50

Signs (play park) £729.60

Youth project £4386

Dog bins £655.20

2022/23

Legal fees (woodland) £1302

College of Arms (Coat of arms) £14555

Bins for woodland £1425.05

Ecological survey (woodland) £1765.90

Youth project £1731.23