

Application No.	Site Address	Total CIL Due	Exemption ?	Commencement Date	Tranche	Amount Invoiced	Amount Received by WC	Amount Outstanding to WC	Date WC Received	Date Paid to Parish	Total Amount Paid to Parish	Total Amount Outstanding?	Status	Comment
14/10444/FUL	81 The Green, Lyneham, Chippenham (Lyneham Garage Site)	£85,932.04	No	05/03/2020	1 of 3	£25,779.62	£25,779.61	£0.00	05/05/2020	01/07/2020	£3,866.94	£0.00	Complete	15/12: WC - payment due date 28/02/2021 will be paid on April parish pay run providing developer pays on time.
					2 of 3	£30,076.21	£30,076.21	£0.00	01/09/2020	01/10/2020	£4,511.43	£0.00	Complete	
					3 of 3	£0.00		£30,076.21		28/02/2021	£0.00	£4,511.43	Outstanding	
15/08904/FUL	Bradenstoke Methodist Church, Bradenstoke	£13,685.00	No	15/06/2016	1 of 1	£13,685.00	£13,685.00	£0.00	24/07/2017	05/01/2018	£2,052.75	£0.00	Complete	
15/09900/FUL	97 Chippenham Road, Lyneham, Wiltshire, SN15 4NX	£76,140.38		TBC	1 of 3			£22,573.40			£0.00	£11,421.06	Complete	14/12: EM - I have looked at the Wiltshire Council webpage and there is no mention of CIL - please can you confirm as the Chairman believes this application has been completed. 15/12: WC - Under investigation as S106 monies was transferred to CIL payment we shall confirm this.
					2 of 3			£26,335.60			£0.00		Complete	
					3 of 3			£26,335.60			£0.00		Complete	
15/12393/FUL	26 Calne Road, Lyneham, SN15 4PT	£7,888.14		TBC				£7,888.14			£0.00	£1,183.22	Outstanding	
16/01953/FUL	53 and 53A Bradenstoke, Nr Chippenham, SN15 4ES	£39,413.85		08/12/2016	1 of 3	£11,824.15	£11,824.15	£0.00	08/03/2017	08/10/2018	£1,773.62	£0.00	Complete	15/12: WC - Tranche 1 of 3 paid on 08/10/2018, Tranche 2 and 3 of paid on 25/04/2018
					2 of 3		£13,794.85	£0.00	25/01/2018	26/04/2018	£2,069.23	£0.00	Complete	
					3 of 3		£13,794.85	£0.00	25/01/2018	26/04/2018	£2,069.23	£0.00	Complete	
18/02944/FUL	Plot 1 Prospect Cottage, 79 The Green, Lyneham, Chippenham, SN15 4PD was 16/09372/FUL	£0.00	Self build	07/06/2018				£0.00			£0.00	£0.00	N/A	
16/09372/FUL	Plot 2 Prospect Cottage, 79 The Green, Lyneham, Chippenham, SN15 4PD	£0.00	Self Build	18/01/2020				£0.00			£0.00	£0.00	N/A	
17/04708/FUL	22 Calne Road, Lyneham, Chippenham, SN15 4PS	£24,749.45		04/12/2017	1 of 3	£8,957.30	£8,957.30	£0.00	29/01/2018		£1,343.60	£0.00	Complete	15/12: WC - This is only one tranche should not be 3, amount all transferred to parish 2 of 3 and 3 of 3 is recorded incorrectly 02/02/2017 was date the developer paid and then it was paid over to parish on october 2018. 15/12: EM - Confirm tranche 2 and 3 are grayed out due to above.
					2 of 3		£8,957.30	£8,957.30	If the above was paid why have the other two not been paid?		£0.00	£0.00	Complete	
					3 of 3		£8,834.85	£8,834.85	If the above was paid why have the other two not been paid?		£0.00	£0.00	Complete	
18/02944/FUL	Plot 1, Prospect Cottage, 79 The Green, Lyneham, Chippenham, SN15 4PD	£0.00	Self Build	07/06/2018		£0.00	£0.00	£0.00	N/A		£0.00	£0.00	N/A	
Total Outstanding												£17,115.71		

<b>Key</b>	
Completed	
In Progress	
Under Query with Wiltshire Council	
Needs Urgent attention - Consulting with WC	
<b>Information</b>	
Self Builds do not apply for CIL Money	
Refer to Guidance	
If amount greater than £35k then pay in 3 installments or Tranches	