

Community Infrastructure Levy - Summary Account

Development Site	Application Number	Expiry Date	Income	Expenditure	Remaining
LEGACY FUNDS		01 April 2023	£ 798.00	£ 798.00	£ -
The Windmills Housing Site, Park Road Portland	WP/CIL/18/23	19 December 2023	£ 13,877.76	£ 13,877.76	£ -
Underhill Community Junior School (1)	WP/17/00323/FUL	19 June 2024	£ 11,619.37	£ 11,619.37	£ -
Public Conveniences, High Street, Southwell, Portland	WP/CIL/16/12	03 July 2024	£ 171.36	£ 171.36	£ -
9 Rufus Way	WP/18/00150/FUL	28 October 2024	£ 795.23	£ 795.23	£ -
8A Sweet Hill Road	WP/17/00781/RES	28 October 2024	£ 2,952.77	£ 2,952.77	£ -
34 and 35 Easton Square, Portland	WP/19/00119/FUL	04 May 2025	£ 66.24	£ 66.24	£ -
Land to rear of 13, 15 and 17 Easton Street, Portland	WP/18/00721/VOC	04 May 2025	£ 147.26	£ 147.26	£ -
50 Grove Road, Portland	WP/17/00451/FUL	04 May 2025	£ 2,457.31	£ 2,457.31	£ -
Underhill Community Junior School (2)	WP/19/00278/VOC	04 May 2025	£ 2,384.64	£ 2,384.64	£ -
50 Grove Road, Portland (2)	WP/19/00606/VOC	28 April 2026	£ 1,128.96	£ 1,128.96	£ -
76 and 78 Chiswell, Portland	WP/20/00185/FUL	28 April 2026	£ 900.36	£ 454.04	£ 446.32
31 Reap Lane	WP/18/00479/FUL	28 April 2026	£ 4,838.40	£ -	£ 4,838.40
173-181 Brandy Row	WP/20/00020/VOC	27 October 2026	£ 2,489.52	£ -	£ 2,489.52
Land Rear of 82B and 82D Wakeham	WP20/00739/RES	27 October 2026	£ 15,175.68	£ -	£ 15,175.68
Land east of 35 Park Road Portland	WP20/00777/RES	27 October 2026	£ 11,097.50	£ -	£ 11,097.50
Land Adj to 33 Park Road Portland	WP/20/00640/VOC	27 October 2026	£ 4,305.20	£ -	£ 4,305.20
67 New Street	WP/CIL/19/13	24 April 2027	£ 3,378.24	£ -	£ 3,378.24
1 Builders Yard, 6 High Street , Fortuneswell	WP/18/00272/CIL	24 April 2027	£ 1,765.92	£ -	£ 1,765.92
35 Easton Street	WP/20/00944	26 April 2028	£ 4,799.38	£ -	£ 4,799.38
Royal Breakwater Hotel	WP/19/00571	26 April 2028	£ 1,118.40	£ -	£ 1,118.40
9 Easton Street	WP/19/00309	26 April 2028	£ 3,432.00	£ -	£ 3,432.00
Former Southwell Primary School, Sweethill Lane	WP19/00970/RES	17 October 2028	£ 35,071.20	£ -	£ 35,071.20
Former Southwell Primary School, Sweethill Lane (2)	WP/19/00970	18 April 2029	£ 35,071.20	£ -	£ 35,071.20
Eurotubes UK, Park Road	WP/20/00352	18 April 2029	£6,548.52	0	£6,548.52
9-12 Land west of Tobys Close	P/FUL/2023/01286	18 April 2029	£1,676.75	0	£1,676.75
			£ 168,067.17	£ 36,852.94	£ 131,214.23