

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, Port	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, Portlar	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	£ 900.36	£ -
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	£ 1,744.86	£ 21.06
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	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		£6,548.52
9-12 Land west of Tobys Close	P/FUL/2023/01286	18 April 2029	£1,676.75	0.00	£1,676.75
Former Southwell Primary School, Sweethill Lane	WP19/00970/RES	08 November 2029	£ 35,071.20	0.00	£35,071.20
Former Gatehouse West Way	WP21/00196/FUL	21 April 2030	£ 5,516.36	0.00	£5,516.36
Southwell Primary School (3)	P/VOC/2024/02700	21 April 2030	£ 1,644.00	0.00	£1,644.00

2 West Way	P/VOC/2025/01519	23 October 2030	£ 342.16	0.00	£342.16
Land Adj Gatehouse, West Way	WP/21/00196/FUL	20 April 2031	£ 11,032.88		£ 11,032.88
45 Wakeham	P/FUL/2022/05372	20 April 2031	£ 10,239.32		£ 10,239.32
Espionage Place	P/FUL/2023/00374	20 April 2031	£ 971.99		£ 971.99
Land SE of Southwell Business Park	P/PIT/2024/01810	20 April 2031	£ 2,459.21		£ 2,459.21
8-10 Reforne	P/PACD/2025/01798	20 April 2031	£ 279.91		£ 279.91
			£ 235,624.20	£ 80,328.66	£ 155,295.54