

PORTLAND TOWN COUNCIL**CIL REPORT**

	<u>Application Number</u>	<u>Amount</u>	<u>Remaining</u>	<u>Expiry Date</u>
Legacy receipts		£ 798.00	NIL	01 April 2023
The Windmills Housing Site, Park Road, Portland	WP/CIL/18/23	£ 13877.76	£9537.76	19 December 2023
Public Conveniences High Street Southwell Portland	WP/CIL/16/12	£ 171.36		03 July 2025
Underhill Community Junior School	WP/17/00323/FUL	£ 11091.22		19 June 2024
9 Rufus Way	WP/18/00150/FUL	£ 795.23		28 October 2024
8A Sweet Hill Road	WP/17/00781/RES	£ 2952.77		28 October 2024
Underhill Community Junior School	WP/17/00323/FUL	£ 528.15		28 October 2024
34 And 35 Easton Square, Portland, DT5 1BU	WP/19/00119/FUL	£ 66.24		04 May 2025
Land To Rear Of 13, 15 And 17, Easton Street, Portland, DT5 2AL	WP/18/00721/VOC	£ 147.26		04 May 2025
50 Grove Road, Portland	WP/17/00451/FUL	£ 2,457.31		04 May 2025
Underhill Community Junior School, Killicks Hill, Portland, DT5 1JW	WP/19/00278/VOC	£ 2,384.64		04 May 2025
50 Grove Road, Portland	WP/19/00606/VOC	£1,128.96		28 th April 2026
76 And 78 Chiswell, Portland, DT5 1AP	WP/20/00185/FUL	£900.36		28 th April 2026
31 Reap Lane, Portland, DT5 2DW	WP/18/00479/FUL	4,838.40		28 th April 2026

PAYMENTS

		<u>With drawn From</u>	<u>Amount</u>	<u>Total</u>	<u>Payment Date</u>
Osprey Leisure Centre	Upgrade of changing room facilities	Legacy	£798.00	£ 5000.00	02 nd October 2019
		WP/CIL/18/23	£4202.00		
Print team	Chat benches	WP/CIL/18/23	£ 138.00	£138.00	17 th June 2020

BALANCE

£ 36999.66