

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 26/04/2018	
					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			£0.00	£0.00	Complete		
					3 of 3		£6,834.85	£6,834.85			£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		

Key
Completed
In Progress
Under Query with Wiltshire Council
Needs Urgent attention - Consulting with WC

Information
Self Builds do not apply for CIL Money
Refer to Guidance
If amount greater than £35k then pay in 3 installments or Tranches