

Community Infrastructure Levy (CIL) DEMAND NOTICE (INVOICE)

Mr Paul Kinsley
Prestige Homes South Limited
Unit 19
New Forest Enterprise Centre
Rushington Business Park
Chapel Lane
Totton
SO40 9LA

Payment Ref: 1800628-017189
Liability Notice: LN00000489
Liability Date: 23 January 2019
Direct Line: (023) 9244 6545
Ask For: Jemma Howard
Email: cil@havant.gov.uk
07 December 2020

For other recipients, see end of notice

1. **Date issued:** 07 December 2020
2. **CIL collecting authority:** Havant Borough Council
3. **Name and address of recipient:**

Mr Paul Kinsley
Prestige Homes South Limited
Unit 19
New Forest Enterprise Centre
Rushington Business Park
Chapel Lane
Totton
SO40 9LA
4. **Date of intended or deemed commencement of development:** 05 June 2020
5. **Details of chargeable development to which this demand notice relates:**
 - (a) **Planning Permission/Notice of Chargeable Development reference:** APP/18/00628
 - (b) **Site address(es):** 7 Selsmore Avenue, Hayling Island, PO11 9PB
 - (c) **Description of development:** Demolition of existing dwelling and construction of 3No. 3 bedroom detached chalet bungalows with car parking.(17.01.19). Request to discharge condition No.s 3,5,6,7,8,12 and 14. (2.05.19).

6. Reason for issuing demand notice: A surcharge has been imposed

7. The outstanding amount of CIL payable, including surcharges, that this demand notice relates to: £39,001.52

8. The amount payable by the recipient of this notice: £39,001.52

Details of the surcharges imposed are appended.

Breakdown of CIL Liability

The following breakdown of liabilities for the applicable charging authorities apply:

<u>Authority</u>	<u>Liable Amount</u>
Havant Borough Council	£36,050.89

These amounts are detailed in the latest liability notice (LN00000489) and include any reliefs granted, but exclude any surcharges or late payment interest that have been applied. If applicable, any surcharges and late payment interest will be detailed separately below.

When will this amount be due for payment?

The CIL amount is payable as follows:

<u>Payment Reference</u>	<u>Due Date</u>	<u>Amount</u>
1800628-017189	04 January 2021	£13,000.00
1800628-017189	05 April 2021	£13,000.00
1800628-017189	20 August 2021	£13,001.52

Method and receipt of payment

Payment is accepted by:

Cheque payable to Havant Borough Council posted to the above address **OR**

BACS to:

Account Name: Havant Borough Council
Sort Code 60-10-20
Account number 61767212

Important: Please quote reference 1800628-017189 whichever method you choose to pay.

If you wish to send a remittance advice or have a payment query, please email cil@havant.gov.uk

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All surcharges (including paid)

<u>Date</u>	<u>Surcharge</u>	<u>Party</u>	<u>Total Amount</u>
14 January 2020	83. Failure to submit a commencement notice	Mr Paul Kinsley	£2,500.00
17 February 2020	85. (1) Surcharge for late payment - 30 days	Mr Paul Kinsley	£450.63

Surcharge Total	£2,950.63
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No late payment interest has been applied.