

Community Infrastructure Levy (CIL) DEMAND NOTICE (INVOICE)

Mr Ian Fields
Alpine Group Ltd
Three Oaks
Botley Road
Bishops Waltham
Southampton
Hampshire
SO32 1DR

Payment Ref: 1300317-021056
Liability Notice: LN00000456
Liability Date: 02 November 2018
Direct Line: (023) 9244 6545
Ask For: Jemma Howard
Email: cil@havant.gov.uk
24 August 2020

Reminder: Next Instalment Due

For other recipients, see end of notice

1. **Date issued:** 24 August 2020
2. **CIL collecting authority:** Havant Borough Council
3. **Name and address of recipient:**

Mr Ian Fields
Alpine Group Ltd
Three Oaks
Botley Road
Bishops Waltham
Southampton
Hampshire
SO32 1DR
4. **Date of intended or deemed commencement of development:** 06 December 2018
5. **Details of chargeable development to which this demand notice relates:**
 - (a) **Planning Permission/Notice of Chargeable Development reference:** APP/13/00317
 - (b) **Site address(es):** Yacht Haven Development Site, Copse Lane, Hayling Island
 - (c) **Description of development:** Construction of 6No. 5 bed detached houses, 1No. detached residential boat store and ancillary office

building, 1No. detached boat store for sailing charity use with hardstanding, pontoon restricted to 12 berths (6 for house residents and 6 for non residents), improvements to slipway, beach, reposition concrete sea defence to side of slipway, coastal footpath and the creation of one area of coastal meadow and one area of conservation grassland. (Revised application.) (Approved 24.11.15). Request to Discharge Condition No.s 8 Appendix 6.1; No.9 Appendix 4.1 & 4.1a; No.20 Appendix 8.1, 8.2 and 8.3; No.25 Appendix 4.1, 4.2, 4.12, 4.13 and 4.1a; No.28 Appendix 10.1 and 3.2; No.29 Appendix 3.2; No.31 Appendix 7.1 (18.5.17). Request to Discharge Condition Nos 26 and 27 (25.8.17). Request to Discharge Conditions 7, 16-19, 26 and 27 (21.11.17). Request to Discharge Conditions 10, 14, 15, 24, 32 and 33 (23.08.18). Request to discharge condition No.3 (28.03.19 samples recd).

- 6. Reason for issuing demand notice:** An instalment has not been paid by the date due
- 7. The outstanding amount of CIL payable, including surcharges, that this demand notice relates to:** **£3,881.96**
- 8. The amount payable by the recipient of this notice:** **£165,066.34 (£161,184.38 paid to date)**

Details of the surcharges imposed are appended.
Details of late payment interest charged 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	£156,368.75

These amounts are detailed in the latest liability notice (LN00000456) 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 following payment policy applies:

<u>Payment Reference</u>	<u>Due Date</u>	<u>Amount</u>
1300317-021056	~~04 February 2019~~	~~£39,092.19~~
1300317-021056	~~04 June 2019~~	~~£39,092.19~~
1300317-021056	21 September 2020	£86,881.96

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 1300317-021056 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

If you are not the applicant, works have not commenced on your land and you have not agreed for works to commence on your land, then please contact us to discuss this further.

Payments to Date

<u>App No</u>	<u>Date</u>	<u>Description</u>	<u>Pay Ref</u>	<u>Amount</u>
APP/13/00317	07/05/19	1st CIL instalment	APP/13/00317-021056	£39,092.19
APP/13/00317	16/07/19	2nd CIL Instalment	APP/13/00317-021056	£39,092.19
APP/13/00317	14/01/20	Part 3rd CIL Instalment	APP/13/00317-021056	£15,000.00
APP/13/00317	22/05/20	Part 3rd CIL instalment	1300317-021056	£17,000.00
APP/13/00317	15/06/20	Part 3rd CIL Instalment	1300317-021056	£17,000.00
APP/13/00317	17/07/20	Part 3rd CIL Instalment	1300317-021056	£17,000.00
APP/13/00317	20/08/20	Part 3rd CIL Instalment	1300317-021056	£17,000.00

Payments identified are those received by all parties and may include abatement where applicable.

Rights of Appeal

Not applicable.

Recipients of this Demand Notice

Other recipients of this notice (where relevant) include those who have jointly assumed liability to pay CIL or, where no-one has assumed liability, those jointly liable to pay CIL (i.e. joint owners of the relevant land).

Name and address of all recipient(s) of this notice

Mr Ian Fields
Alpine Group Ltd
Three Oaks
Botley Road
Bishops Waltham
Southampton
Hampshire
SO32 1DR

Please note, the agent acting on behalf of the applicant may also receive a copy of the Demand Notice.

Where there is more than one liable party, a separate Demand Notice relating to this development will also be served on each person liable to pay an amount of CIL in respect of the chargeable development. This may include the following (where relevant):

- Where more than one party has assumed liability, each person liable to pay an amount of CIL in respect of the chargeable development.
- Where no-one has assumed liability to pay CIL and the CIL liability has been apportioned between the land owners of the relevant site, each land owner.

Further Information

Further information on CIL is available on the Havant Borough Council Website at www.havant.gov.uk/planning-policy-design/community-infrastructure-levy.

If you have any queries regarding CIL please contact us at cil@havant.gov.uk or a member of our CIL Team on (023) 92446545.

Yours sincerely

[Planning Services](#)

Our Ref: APP/13/00317

All surcharges (including paid)

<u>Date</u>	<u>Surcharge</u>	<u>Party</u>	<u>Total Amount</u>
05 July 2019	85. (1) Surcharge for late payment - 30 days	Mr Ian Fields	£1,954.61
17 January 2020	85. (1) Surcharge for late payment - 30 days	Mr Ian Fields	£3,159.21
03 June 2020	85. (2) Surcharge for late payment - 6 Months	Mr Ian Fields	£2,309.22

Surcharge Total	£7,423.04
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Late Payment Interest

<u>Date</u>	<u>Description</u>	<u>Party</u>	<u>Amount</u>
17 July 2019	Late payment interest	Mr Ian Fields	£139.23
17 January 2020	Late payment interest	Mr Ian Fields	£307.02
03 June 2020	Late payment interest	Mr Ian Fields	£686.59
24 August 2020	Late payment interest to 21/07/2020	Mr Ian Fields	£141.71

Late Payment Interest	£1,274.55
Total	