



Community Infrastructure Levy (CIL) DEMAND NOTICE

Mr A De Souza
D & K Contracting Services Ltd
Unit 11
Fernacre Business Park
Budds Lane
Romsey
SO51 0HA

Payment Ref: APP1600356-000649
Liability Notice: LN00000054
Liability Date: 28 June 2016
Direct Line: (023) 9244 6527
Ask For: Louise Weaver
Email: cil@havant.gov.uk
01 August 2016

For other recipients, see end of notice

- 1. Date issued:** 01 August 2016
- 2. CIL collecting authority:** Havant Borough Council
- 3. Name and address of recipient:**

Mr A De Souza
D & K Contracting Services Ltd
Unit 11
Fernacre Business Park
Budds Lane
Romsey
SO51 0HA
- 4. Date of intended or deemed commencement of development:** 11 July 2016
- 5. Details of chargeable development to which this demand notice relates:**
 - (a) Planning Permission/Notice of Chargeable Development reference:** APP/16/00356
 - (b) Site address(es):** Land adjacent to Ben Hall, Hambledon Road, Waterloooville, PO7 6XB
 - (c) Description of development:** Erection of 4No. 1 bedroom self contained apartments with associated cycle and bin storage.
- 6. Reason for issuing demand notice:** A valid commencement notice has been received

7. The outstanding amount of CIL payable, including surcharges, that this demand notice relates to: £16,908.57
8. The amount payable by the recipient of this notice: £16,908.57

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	£16,908.57

These amounts are detailed in the latest liability notice (LN00000054) 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>
APP1600356-000649	07 November 2016	£16,908.57

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 APP1600356-000649 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.

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

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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) 9244 6527 or if no reply (023) 92446545.

Yours sincerely

[Planning Services](#)

Our Ref: APP/16/00356