



Community Infrastructure Levy (CIL) DEMAND NOTICE

Hill Park Developments Ltd
1-2 Warrior Court
9-11 Mumby Road
Gosport
PO12 1BS

Payment Ref: APP1500590-004751
Liability Notice: LN00000067
Liability Date: 07 July 2016
Direct Line: (023) 9244 6545
Ask For: Chloe Otton
Email: cil@havant.gov.uk
30 January 2018

Reminder: Next Instalment Due

For other recipients, see end of notice

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| 1. Date issued: | 30 January 2018 |
| 2. CIL collecting authority: | Havant Borough Council |
| 3. Name and address of recipient: | Hill Park Developments Ltd
1-2 Warrior Court
9-11 Mumby Road
Gosport
PO12 1BS |
| 4. Date of intended or deemed commencement of development: | 01 June 2017 |
| 5. Details of chargeable development to which this demand notice relates: | |
| (a) Planning Permission/Notice of Chargeable Development reference: | APP/15/00590 |
| (b) Site address(es): | 2 Hazleton Way, Waterlooville, PO8 9AD |
| (c) Description of development: | 1No 3 bed detached chalet bungalow and single garage; New single garage for 2 Hazleton Way; New boundary wall and gates. |
| 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: **£14,462.44**
8. The amount payable by the recipient of this notice: **£14,462.44 (£14,332.86 paid to date)**

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	£14,332.86

These amounts are detailed in the latest liability notice (LN00000067) 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>
APP1500590-004751	29 September 2017	£14,462.44

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 APP1500590-004751 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).

<u>Name and address of all recipient(s) of this notice</u>
Hill Park Developments Ltd 1-2 Warrior Court 9-11 Mumby Road Gosport PO12 1BS

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/15/00590

Late Payment Interest

<u>Date</u>	<u>Description</u>	<u>Amount</u>
19 January 2018	Late Payment Interest	£129.58

Interest Total	£129.58
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