

## Sara Schofield

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**From:** clerk@shedfieldparishcouncil.org.uk  
**Sent:** 25 July 2022 20:42  
**To:** Responsible Finance Officer  
**Subject:** FW: Hampshire ALC - Request updated - Neighbourhood CIL for Shedfield Parish Council.  
**Attachments:** Neighbourhood CIL - Shedfield.docx; Shedfield CIL payment sites.docx

Fingers crossed this will help untangle the CIL payments received in.

Regards  
Jo

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**From:** cil@winchester.gov.uk <cil@winchester.gov.uk>  
**Sent:** 21 July 2022 18:33  
**To:** clerk@shedfieldparishcouncil.org.uk  
**Cc:** cphillips@winchester.gov.uk  
**Subject:** FW: Hampshire ALC - Request updated - Neighbourhood CIL for Shedfield Parish Council.

Dear Jo,

Further to Corinne's email below, please find attached a list of the Neighbourhood CIL for Shedfield PC since WCC adopted CIL on 7 April 2014. This has been extracted from the dashboard function on the Exacom system we use for administering CIL. There's a gap in the list because I had to copy it in two separate screen snips, but the amounts are all there. Please note that the last two amounts on the list, for case refs 17/03076/FUL and 18/00262/FUL, aren't due to be sent to the Parish Council until the next 6-monthly payment run at the end of October.

The dashboard only gives the case ref for each planning application, so I have compiled a second list (attached) matching the case refs with the site addresses. Please note that the CIL for some sites was paid to us in instalments under WCC's usual policy, and some sites had the CIL paid in more than one go but on the same day, presumably due to card payment limitations.

CIL is paid to the relevant parishes twice a year (see my notes on the first list) and I note that there weren't any Neighbourhood CIL payments for Shedfield in the financial year 2016-7, because no CIL for that parish came in to WCC between 1<sup>st</sup> April 2016 and 31<sup>st</sup> March 2017.

I should advise that, when checking the financial reconciliations, my predecessor, Paul Robinson, recently found that Shedfield had been accidentally overpaid by £61.50 in 2018, so this was balanced by deducting it from the 2021-22 payment year, which caused a reduction in the amount paid to the Parish in the last payment run at the end of April 2022.

I hope that the attached information is useful. Please get back to me if there are any queries. I haven't been the CIL Officer all that long, so I'm not familiar with most of the sites, but I'm happy to look up any that the Parish Council thinks are missing.

Yours sincerely,

Sue

**Sue Langford**  
CIL Officer