Appendix 1

CIL payments received 1st April 2019 to 31st March 2020

| Application number | Site address | CIL zone | Sum paid | Parish/Town Council | Ward |
|--------------------|--|----------|--------------|--------------------------------------|-------------------|
| 19/00699/FUL | 6 Sugar Hill, Addingham | 1 | £ 1,000.70 | Addingham Parish Town Council | Craven |
| 18/04145/FUL | The Little Blue Orange, 30 Otley Road, Charlestown | 3 | £ 5,520.00 | Baildon Parish Council | Baildon |
| 18/00139/FUL | Former Site Semmering, Sheriff Lane, Eldwick | 2 | £ 11,271.00 | Bingley Town Council | Bingley |
| 19/00560/FUL | Old Technical Institute, Mornington Road, Bingley | 3 | £ 6,938.18 | Bingley Town Council | Bingley |
| 19/01261/FUL | Land At Old Mill Garage, Back o' the Mill, Harden | 3 | £ 7,849.93 | Harden Village Council | Bingley Rural |
| 18/03379/FUL | Ashburn House, 2 Parish Ghyll Drive, Ilkley | 1 | £ 300.00 | Ilkley Town Council | llkley |
| 18/04913/FUL | Site at Manley Grove, Ilkley | 1 | £ 15,788.81 | Ilkley Town Council | llkley |
| 19/02903/FUL | Gib Field, Ben Rhydding Drive, Ilkley | 1 | £ 4,858.95 | Ilkley Town Council | llkley |
| 19/00024/FUL | Land Rear Of 8 - 10 Scott Lane, Riddlesden | 3 | £ 4,091.75 | Keighley Parish Town Council | Keighley East |
| 19/03254/FUL | Land Rear Of 8 Scott Lane, Riddlesden | 3 | £ 600.42 | Keighley Parish Town Council | Keighley East |
| 17/06333/FUL | Land Adjacent To High Doat/Hazelmere, Burley Lane, Menston | 1 | £ 17,293.00 | Menston Parish Council | Wharefedale |
| 18/04430/FUL | Fairfax Club, 15 Main Street, Menston | 1 | £ 17,896.95 | Menston Parish Council | Wharefedale |
| 17/04591/MAF | Land at Bingley Road, Menston | 1 | £ 351,847.13 | Menston Parish Council | Wharefedale |
| 18/00026/FUL | 40 And 40A Parkway, Steeton with Eastburn | 3 | £ 599.84 | Steeton with Eastburn Parish Council | Craven |
| 17/04916/FUL | 11 & 13 Apperley Road | 3 | £ 3,640.00 | | Idle and Thackley |
| 18/01542/MAF | Dock Lane, Shipley | 3 | £ 76,528.00 | | Shipley |
| 19/00318/FUL | Swanside Development, Dock Lane, Shipley | 3 | £ 6,671.33 | | Shipley |
| 17/02735/FUL | 9 Moorhead Lane, Shipley | 2 | £ 9,300.00 | | Shipley |
| 19/00161/FUL | 31 Nab Lane, Shipley | 2 | £ 9,451.05 | | Shipley |

£ 551,447.04

Surcharges

| Application number | Site address | | Sum paid | Parish/Town Council | Ward |
|--------------------|--|---|----------|------------------------------|---------------|
| 18/00139/FUL | Former Site Semmering, Sheriff Lane, Eldwick surcharge | 2 | 2,254.20 | Bingley Town Council | Bingley |
| 18/00139/FUL | Former Site Semmering, Sheriff Lane, Eldwick surcharge | 2 | 50.00 | Bingley Town Council | Bingley |
| 18/03379/FUL | Ashburn House, 2 Parish Ghyll Drive, Ilkley | 1 | 60.00 | Ilkley Town Council | Ilkley |
| 18/03379/FUL | Ashburn House, 2 Parish Ghyll Drive, Ilkley | 1 | 50.00 | Ilkley Town Council | Ilkley |
| 19/00024/FUL | Land Rear Of 8 - 10 Scott Lane, Riddlesden | 3 | 50.00 | Keighley Parish Town Council | Keighley East |
| 19/00024/FUL | Land Rear Of 8 - 10 Scott Lane, Riddlesden | 3 | 818.35 | Keighley Parish Town Council | Keighley East |

3,282.55

Neighbourhood and Ward transfers

| Parish and Town Councils | |
|-------------------------------|------------|
| Addingham Parish Town Council | £250.18 |
| Baildon Parish Council | £828.00 |
| Bingley Town Council | £2,731.37 |
| Harden Village Council | £1,177.49 |
| Ilkley Town Council | £3,142.16 |
| Keighley Parish Town Council | £703.82 |
| Menston Parish Council | £58,055.56 |

| Steeton with Eastburn Parish Council | £89.98 |
|---|------------|
| Wards | |
| Idle and Thackley | £546.00 |
| Shipley (the newly formed Shipley Town Council are aware of this sum and will be | |
| responsible for its spend). | £15,292.56 |

Retained administration sum

| | 15% | | 25% | Balance | | | 5% | | Strategic funds | |
|---|-----------|---|--------|---------|------------|---|-----------|---|-----------------|--|
| | | £ | 250.18 | £ | 750.53 | £ | 37.52 | £ | 712.99 | |
| £ | 828.00 | | | £ | 4,692.00 | £ | 234.60 | £ | 4,457.40 | |
| £ | 1,690.65 | | | £ | 9,580.35 | £ | 479.02 | £ | 9,101.33 | |
| £ | 1,040.72 | | | £ | 5,897.45 | £ | 294.87 | £ | 5,602.58 | |
| £ | 1,177.49 | | | £ | 6,672.44 | £ | 333.62 | £ | 6,338.81 | |
| £ | 45.00 | | | £ | 255.00 | £ | 12.75 | £ | 242.25 | |
| £ | 2,368.32 | | | £ | 13,420.49 | £ | 671.02 | £ | 12,749.46 | |
| £ | 728.84 | | | £ | 4,130.10 | £ | 206.50 | £ | 3,923.60 | |
| £ | 613.76 | | | £ | 3,477.99 | £ | 173.90 | £ | 3,304.08 | |
| £ | 90.06 | | | £ | 510.36 | £ | 25.52 | £ | 484.83 | |
| £ | 2,593.95 | | | £ | 14,699.05 | £ | 734.95 | £ | 13,964.10 | |
| £ | 2,684.54 | | | £ | 15,212.40 | £ | 760.62 | £ | 14,451.79 | |
| £ | 52,777.07 | | | £ | 299,070.06 | £ | 14,953.50 | £ | 284,116.55 | |
| £ | 89.98 | | | £ | 509.86 | £ | 25.49 | £ | 484.37 | |
| £ | 546.00 | | | £ | 3,094.00 | £ | 154.70 | £ | 2,939.30 | |
| £ | 11,479.20 | | | £ | 65,048.80 | £ | 3,252.44 | £ | 61,796.36 | |
| £ | 1,000.70 | | | £ | 5,671.63 | £ | 283.53 | £ | 5,387.10 | |
| £ | 1,395.00 | | | £ | 7,905.00 | £ | 395.25 | £ | 7,509.75 | |
| £ | 1,417.66 | | | £ | 8,033.39 | £ | 401.67 | £ | 7,631.72 | |

£ 82,566.94 £ 250.18 £ 468,629.92 £ 23,431.47 £ 445,198.37