

Appendix 2 CIL MONIES - INNER South AREA

Development Location	Planning Application	Total Invoice £	Total Payable to Community Committee - 15% £	Payments received £	Available to Spend £	Awaiting Payment £
<b>Financial Year 2015/16</b>						
Unit 4 Crown Point Retail Park	15/00504/FU	72.50	10.88	72.50	10.88	0.00
Unit 4 Crown Point Retail Park	15/00504/FU	72.50	10.87	72.50	10.87	0.00
12 Clarendon Road	14/07273/FU	760.00	114.00	760.00	114.00	0.00
88 North Street Sheepscar	15/01343/FU	1,040.00	156.00	1,040.00	156.00	0.00
<b>Sub total 2015/16</b>		<b>1,945.00</b>	<b>291.74</b>	<b>1,945.00</b>	<b>291.74</b>	<b>0.00</b>
<b>Financial Year 2016/17</b>						
Caspar Apartments, 55 North Street, LS2 8JS	15/07289/FU	2,120.00	318.00	2,120.00	318.00	0.00
35 Aire Street, Leeds, LS1 4HT	14/07420/FU	2,840.00	426.00	2,840.00	426.00	0.00
Low Fold South Accommodation Road, Hunslet, Leeds, LS10 1ND	15/00415/FU	147,465.00	22,119.75	147,465.00	22,119.75	0.00
MDM Motors, Brookfield Street, Hunslet, Leeds, LS10 1JX	15/04746/FU	1,390.00	208.50	1,390.00	208.50	0.00
5 South Parade, Leeds, LS1 5QX	16/01319/DPD	6,730.00	1,009.50	6,730.00	1,009.50	0.00
Grosvenor Casino Wellington Bridge Street Leeds LS3 1LW	14/07254/FU	1,500.00	225.00	1,500.00	225.00	0.00
Emco House 5-7 New York Road Leeds LS2 7PF	15/06280/FU	8,430.00	1,264.50	8,430.00	1,264.50	0.00
67 - 83 Cookridge Street Leeds LS2 3AW	16/02175/FU	15,847.01	2,377.05	15,847.01	2,377.05	0.00
Chevron Traffic Management	16/01738/FU	232.00	0.00	232.00	0.00	0.00
Unit 4 Old Mill Business Park Severn Way Hunslet Leeds LS10 1BL	16/06016/FU	1,132.92	169.94	1,132.92	169.94	0.00
<b>Sub total 2016/17</b>		<b>187,686.93</b>	<b>28,118.24</b>	<b>187,686.93</b>	<b>28,118.24</b>	<b>0.00</b>
<b>Financial Year 2017/18</b>						
Land at Towcester Avenue, Throstle Road and Thorpe Road Middleton LS10 4HF	16/03861/FU	146097.73	21914.6595	97398.48	14609.772	7,304.89
Former Thomas Danby College Roundhay Road Leeds LS7 3BG	16/02659/FU	38887.55	5833.1325	38887.55	5833.1325	0.00
Hunslet Gate Centre Sussex Gardens Hunslet Leeds LS10 2LA	17/00694/FU	3785.23	567.7845	3785.23	567.7845	0.00
Calderview Service Station Low Road Hunslet Leeds LS10 1QR	16/01621/FU	605	90.75	605	90.75	0.00
Land at St Albans Place and Belgrave Gardens Leeds LS2 8DQ	16/07741/FU	66382.24	9957.336	44254.84	6638.226	3,319.11
Former Railway Inn Balm Road Hunslet Leeds LS10 2HU	17/01125/FU	1603.28	240.492	1603.28	240.492	0.00
Former Railway Inn Balm Road Hunslet Leeds LS10 2HU	17/01125/FU	1603.28	240.492	1603.28	240.492	0.00
Pepper Road Hunslet Leeds LS10 2EY	15/05699/FU	4445	666.75	3662.5	549.375	117.38
Sulzer Bros Pumps Uk Ltd Manor Hill Leeds LS11 8BR	17/06665/FU	762.16	114.324	762.16	114.324	0.00
Sulzer Bros Pumps Uk Ltd Manor Hill Leeds LS11 8BR	17/06666/FU	1088.8	163.32	1088.8	163.32	0.00
Junction of Mabgate Sheepscar Leeds LS9	15/06721/FU	18320.46	2748.069	9440.23	1416.0345	1,332.03
Middleton Methodist Church Leeds LS10 3TE	16/01480/FU	10378.86	1556.829	6689.43	1003.4145	553.41
Majestic City Square Leeds LS1 2EF	16/04913/FU	299415.54	44912.331	0	0	44,912.33
Sandon Mount Hunslet Leeds LS10 2AX	17/03740/FU	458.93	68.8395	458.93	68.84	0.00
51 - 53 Great George Street Leeds LS1 3BB	17/04903/FU	302.61	45.3915	302.61	45.39	0.00
Benson House Wellington Street Leeds LS1 4JP	17/05261/FU	6,057.43	908.6145	0.00	0.00	908.61
<b>Sub total 2017/18</b>		<b>600,194.10</b>	<b>90,029.12</b>	<b>210,542.32</b>	<b>31,581.35</b>	<b>58,447.77</b>
<b>Total</b>		<b>789,826.03</b>	<b>118,439.09</b>	<b>400,174.25</b>	<b>59,991.33</b>	<b>58,447.77</b>

**CIL Funds allocated as follows;**

- Admin - 5%
- Area Committee - With Neighbourhood Plan 25%  
Without Neighbourhood Plan 15%
- Strategic Fund - 70% or 80%

Payments to Community Committee's are made twice a year