

Appendix 1: CIL demand notices issued

Invoices Raised

Planning Ref	Address	Ward	Decision Date	Date invoiced	Amount Invoiced	Payment Due
18/01148/FUL	Land Adjacent To St Stephens Church Rosebery Road Epsom	Woodcote	11/02/2019	16/04/2019	£42,872.38	12/06/2019
18/01496/FUL	New Development NESLOT	Nonsuch	21/01/2019	06/05/2019	£20,257.80	04/08/2019
18/00168/FUL	2A River Way Ewell	Ewell Court	27/06/2018	18/06/2019	£15,563.51	18/07/2019
18/01065/REM	490 Chessington Road West Ewell	Ruxley	21/12/2018	10/06/2019	£8,926.26	08/09/2019
17/01419/FUL BF	7 Cox Lane West Ewell	Ruxley	21/12/2018	24/06/2019	£89,574.48	22/09/2019
18/01494/FUL	187A Kingston Road Ewell	Ewell Court	18/03/2019	16/07/2019	£6,269.87	06/10/2019
18/00315/FUL - Major	Kings Arms Public House	Ewell	02/05/2019	01/07/2019	£194,874.48	14/10/2019
15/00336/FUL	RO 44-48 Stoneleigh Broadway	Stoneleigh	23/11/2015	27/06/2019	£52,748.14	31/07/2019
19/00519/RES BF	8 Andrews Close Epsom	Town	26/06/2019	23/07/2019	£40,823.69	20/10/2019
18/00721/FUL	Land To The Rear Of 41 To 67 Hook Road Epsom	Town	10/10/2018	26/06/2019	£75,261.20	04/07/2019
18/01430/FUL Major	Presto Haulage The Old Mill Old Malden Lane Worcester Park	Cuddington	23/07/2019	01/08/2019	£909,628.61	23/10/2019
15/01530/FUL	1 Chase Road	Town	03/07/2017	07/08/2019	£6,080.68	31/08/2019
17/01853/FUL	101 College Road Epsom	College	14/09/2018	03/09/2019	£65,073.36	01/12/2019
18/00743/FUL	Lower Mill Kingston Road Ewell	Ewell	18/07/2019	12/09/2019	£147,300.50	16/12/2019
18/01383/FUL	33 Amis Avenue West Ewell	Ruxley	18/02/2019	12/09/2019	£24,579.29	30/09/2019

18/00481/REM	Development Site at Court Lodge, Court Lane	Stamford	19/11/2018	10/09/2019	£1,357.59	10/10/2019
16/01564/FUL	80 Rosebery Road Epsom	Woodcote	28/09/2017	16/09/2019	£19,299.17	30/09/2019
19/00681/FUL	86 Reigate Road Ewell	Nonsuch	30/07/2019	14/10/2019	£57,293.41	05/01/2020
16/00712/FUL	1 Gadesden Road, West Ewell	West Ewell	04/10/2016	14/10/2019	£13,191.18	01/11/2019
16/00588/FUL	Sands House, Hook Road, Epsom	Court	16/03/2017	07/05/2019	£12,196.08	30/10/2019
19/00622/REM	110 Ruxley Lane West Ewell	Ewell Court	26/09/2019	16/10/2019	£27,476.99	09/12/2019
17/01419/FUL BF	7 Cox Lane West Ewell	Ruxley	21/12/2018	24/06/2019	£1,492.91	25/11/2019
18/00486/FUL	1 Whitmores Close	Woodcote	26/11/2018	25/11/2019	£50,074.27	23/02/2020
19/00538/RES	320 Chessington Road West Ewell	West Ewell	04/07/2019	30/10/2019	£14,928.78	26/01/2020
18/01264/FUL BF	10 Old Schools Lane Ewell	Ewell	18/04/2019	28/01/2020	£82,186.19	12/04/2020
19/00577/FUL	Second Phase Of Development At Elm Grove Epsom	Woodcote	11/07/2019	06/02/2020	£32,871.03	10/05/2020
18/01298/FUL	Victory House 23 West Street Epsom	Town	23/04/2019	26/02/2020	£21,730.73	26/03/2020
18/01559/REM	Lidl UK development site 40-52 Upper High Street	Town	22/01/2020	11/03/2020	£1,195,894.04	31/05/2020

Total invoices raised for financial year 2019/2020

£3,229,826.62