Deferral of CIL Payments FAQ

Who can request a deferral?

• A request cannot be made without having received a demand notice
• A request cannot come from a person/company with a turnover of more than £45 million
• The reason for deferral must be related to COVID-19

What is required to be submitted to the council alongside a request?

• Company name
• Company registration number
• Audited accounts for the previous 2 accounting years, specifically;
  o Profit and Loss
  o Balance Sheet
• Demonstration via a written statement accompanied by a financial impact assessment that financial difficulty has occurred due to COVID-19

What are the time limits associated with making a deferral request?

• The time limit set for the maximum period of deferral is six months from the date of receipt of the deferral request in writing
• The request must relate to a payment/s that falls within the “Material Period” (commencement 22 July 2020 to 31 July 2021)
• The request should be made in writing no earlier than 14 days before the CIL payment is due

Where to send the request?

• Please send all documentation to developer.contributions@wokingham.gov.uk