

Community Infrastructure Levy (CIL) Income received 1<sup>st</sup> April 2015 – 31<sup>st</sup> March 2016

<u>Application No</u>	<u>Address</u>	CIL Admin (5%)	Neighbourhood (15%)	SANGS	CIL Main Fund	CIL Status
14/0800	The Ridgewood Centre, Old Bisley Road, Frimley, Camberley  Residential development of 100 dwellings with garaging/parking, access roads, other ancillary development & landscaping following the part demolition/part conversion of existing building.	£10,066.42	£30,199.27 (Heatherside)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>		£161,062.81	Completed 01/05/2015 (All monies received)
15/0065	2, Cricketers Lane, Windlesham  Minor amendment to previous permission (12/0282 -Erection of detached bungalow with carport)	£23.75	£71.25 (Windlesham)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>		£380.00	Completed 07/08/2015 (All monies received)
15/0754	4, Chertsey Road, Windlesham  Erection of part two storey, part single side/rear extension, conversion of roof space to provide A1 retail unit at ground floor and 3 residential units.	£719.40	£2,158.20 (Windlesham)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£8,175.00 (Chobham Woods/ Station Rd)	£3,335.40	Completed 14/08/2015 (All monies received)
14/0973	21-25 Tekels Park, Camberley  Erection of 4 two storey detached dwellings with accommodation in the roof space, two with double detached car port, with associated car parking and landscaping works.	£1743.75	£5,231.25 (Town)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£6,012.50 (Hawley Meadows)	£21,887.50	02/10/2015 (Instalment payment)
14/1097	1, Commonfields, West End  Erection of two detached two storey dwellings following demolition of existing bungalow.	£2225.30	£6675.90 (West End)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£25,287.50 (Hawley Meadows)	£10,317.30	Completed 06/10/2015 (All monies received)

15/0117	Larkfield, School Road, Windlesham  Erection of 2 two storey dwellings with rooms in the roof space, with attached garages following demolition of existing dwelling house.	£5456.00	£16,368.00 (Windlesham)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£62,000.00 (Chobham Woods/ Station Rd)	£25,296.00	Completed 16/10/2015 (All monies received)
15/0154	34, The Cloisters, Frimley, Camberley  Demolition of existing detached garage and erection of an end of terrace 3 bedroom dwellinghouse.	£936.00	£2808.00 (Frimley)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£13,000.00 (Chobham Woods/ Station Rd)	£1,976.00	Completed 04/12/2015 (All monies received)
15/0216	Unigate Dairies Ltd, 7-11, Updown Hill & 2, Wentworth Cottages, Windlesham  Erection of 2 commercial (retail/office) units, 2 two bedroom houses, 4 three bedroom houses, 4 one bedroom flats and two storey side extension (to 2 Wentworth Cottages) following the demolition of existing buildings.	£1,364.00	£4,092.00 (Windlesham)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£15,500.00 (Chobham Woods/ Station Rd)	£6,324.00	Completed 07/01/2016
15/0433	4, Frimley Road, Camberley  Erection of 1 residential building to provide 16, two bedroom apartments with associated parking following the demolition of the existing 2 houses and flats.	£10,754.50	£32,263.50 (St Michaels)  <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i>	£148,470.00 (Shepherds Meadow)	£23,602.00	Completed 18/03/2016
<b>TOTALS</b>		<b>£33,289.12</b>	<b>£99,867.37</b>	<b>£278,445.00</b>	<b>£254,181.01</b>	

**OVERALL TOTAL - £665,782.50**