

Community Infrastructure Levy (CIL) Income received 1st April 2016 – 31st March 2017

| <u>Application No</u> | <u>Address</u> | CIL Admin (5%) | Neighbourhood (15%) | SANGS | CIL Main Fund | CIL Status |
|-----------------------|---|-------------------|---|--|---------------|--|
| 14/0973 | 21-25 Tekels Park, Camberley Erection of 4 two storey detached dwellings with accommodation in the roof space, two with detached car port. | £6,975.00 | £20,925.00 (Town) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £96,875.00 (Chobham Woods/ Station Rd) | £14,725.00 | Completed 24/02/2017 (All monies received) |
| 14/1051 | 6, Prior Road, Camberley Erection of a detached 5 bedroom dwelling following the demolition of the existing attached garage. | £1,242.00 | £3,726.00 (Parkside) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £17,250.00 (Chobham Woods/ Station Rd) | £2,622.00 | Completed 10/05/2016 (All monies received) |
| 15/0020 | 5, Bristow Road, Camberley Erection of a detached 3 bedroom two storey dwelling. | £927.00 | £2,781.00 (Watchetts) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £12,875.00 (Chobham Woods/ Station Rd) | £1,957.00 | Completed 07/07/2016 (All monies received) |
| 15/0153 | Land rear of 4,6 & 8 MacDonald Road, Lightwater Erection of 1 pair of three bedroom, two storey semi-detached dwellings on land rear of 4, 6 and 8 MacDonald Road with new access off Catena Rise, car parking and associated works. | £1,798.50 | £5,395.50 (Lightwater) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £20,437.50 (Chobham Woods/ Station Rd) | £8,338.50 | Completed 02/09/2016 (All monies received) |

Application No Address CIL Admin Neighbourhood SANGS CIL Main Fund CIL Status
(5%) (15%)

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| 15/0175 | Camberley Police Station, Portesbery Road, Camberley Erection of 35 residential units (comprising of 9 apartments in a 3 storey block and a mix of two storey dwellinghouses (with rooms in the roof and 3 storey town houses). | £9,587.07 | £28,761.21 (Town) <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i> | £133,153.75 (Shepherds Meadow) | £20,239.37 | Completed 17/06/2016 (All monies received) |
| 15/0475 | 5, Vale Road, Camberley Erection of a part two storey, part first floor side extension to provide extra retail space on ground floor and a one bedroom flat on first floor. | £441.00 | £1,323.00 (St Michaels) <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i> | £6,125.00 (Chobham Woods/ Station Rd) | £931.00 | Completed 22/06/2016 (All monies received) |
| 15/0558 | Land to the rear of 27, Deepcut Bridge Road, Deepcut Erection of two semi-detached houses with access from 25, Deepcut Bridge Road. | £1,575.00 | £4,725.00 (Mytchett & Deepcut) <i>Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish</i> | £21,875.00 (Chobham Woods/ Station Rd) | £3,325.00 | Completed 05/08/2016 (All monies received) |
| 15/0664 | 87, Middle Gordon Road, Camberley Erection of a two storey building with accommodation in the roofspace to comprise of 6 two bedroom flats with associated parking, access, bin and cycle stores, following demolition of existing 5 bedroom house. | £4,446.00 | | £61,750.00 (Chobham Woods/ Station Rd) | £2,346.50 | Instalment Payment received 22/09/2016 |

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| 15/0706 | 56 & 56A High Street, Camberley Change of use of first floor from ancillary storage for retail unit to residential use (C3) and associated extension to the rear at first floor level to provide two 2 bedroom flats and one 1 bedroom flat. | £918.00 | £2754.00 (Town) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £12,750.00 (Chobham Woods/ Station Rd) | £1,938.00 | Completed 15/06/2016 (All monies received) |
| 15/0759 | Greenways, 7 Prior End, Camberley Erection of two x 5 bedroom and one x 4 bedroom detached dwelling and associated hard-standing following demolition of existing property. | £4,626.00 | £13,878.00 (Parkside) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £64,250.00 (Chobham Woods/ Station Rd) | £9,766.00 | Completed 16/09/2016 (All monies received) |
| 15/0862 | 6, Field Lane, Frimley Erection of one detached 4 bedroom two storey dwelling house, one detached garage, erection of a pair of semi-detached 3 bedroom dwelling houses and detached garage following demolition of existing 3 bedroom bungalow and detached garage | £2,232.00 | £6,696.00 (Frimley) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £31,000.00 (Chobham Woods/ Station Rd) | £4,712.00 | Completed 12/12/2016 (All monies received) |
| 15/0991 | Land to the rear of 48-50 Guildford Road, Lightwater Erection of a detached bungalow with detached garage following demolition of existing garage. | £931.70 | £2,795.10 (West End) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £10,587.50 (Chobham Woods/ Station Rd) | £4,319.70 | Completed 18/08/2016 (All monies received) |
| 16/0128 | 36-38 Frimley High Street Frimley Change of Use of first and second floors from Offices (B1) to Residential (C3) to form two 1 bedroom units and two 2 bedroom units. | £2,430.00 | £7,290.00 (Frimley) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £33,750.00 (Chobham Woods/ Station Rd) | £5130.00 | Completed 09/11/2016 (All monies received) |

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| 16/0246 | Land adjacent to 1 Mytchett Road, Mytchett Erection of a detached 4 bedroom 2 storey dwellinghouse. | £1,565.10 | | £21,737.50 (Chobham Woods/ Station Rd) | £3,304.10 | Instalment payment 06/03/2017 |
| 16/0483 | Land East of Birchfield, Old Portsmouth Road, Camberley Erection of a 4 bedroom bungalow, detached double garage and creation of a new vehicular access onto Portsmouth Road. | £1,668.00 | £5,049.00 (Parkside) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £23,375.00 (Chobham Woods/ Station Rd) | £3,568.00 | Completed 24/01/2017 (All monies received) |
| 16/0618 | Bradley Court 3, Knoll Road, Camberley Conversion of roofspace to create three 2 bedroom and one 1 bedroom residential units. | £1,979.64 | £5,938.92 (Town) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £27,495.00 (Hawley Meadows) | £4,179.24 | Completed 24/10/2016 (All monies received) |
| 16/0859 | Bradley Court 3, Knoll Road, Camberley Creation of 4 x 1 bedroom flats with balconies and associated parking on the ground floor of the building. | £1,989.00 | £5,967.00 (Town) Neighbourhood Grant to Parish Council's without a Neighbourhood Plan = 15% capped at £100 per dwelling paid to Parish | £27,625.00 (Hawley Meadows) | £4,199.00 | Completed 06/12/2016 (All monies received) |
| TOTALS | | £45,331.01 | £118,004.73 | £622,911.25 | £95,600.41 | |

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| OVERALL TOTAL - £881,847.40 |
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