

APPENDIX 1

Community Infrastructure Levy (CIL) Income received 1st October 2017 – 31st March 2018

<u>Application No</u>	<u>Address</u>	CIL Admin (5%)	Neighbourhood (15%)	SANGS	CIL Main Fund	CIL Status
14/1041	21-33 York Road, Camberley Erection of 7 two/three storey houses, demolition of 1 dwelling with refurbishment of 6 two storey houses.	£7,740.00	£23,220.00 (Town)	£107,500.00 (Chobham Woods/Station Road)	£16,340.00	Completed 28/11/2017 (All monies received)
15/0445	Land North & East of Malthouse Farm, 70, Benner Lane, West End Erection of residential development to provide 95 dwellings (incl 5 one bed, 25 two bed, 32 three bed and 33 four bed units)		(West End)	£1,061,000.00 (Chobham Woods/ Station Road)		Pay by Instalment (1 st Instalment rec'd 26/01/2018) (SANG Payment)
15/0664	87, Middle Gordon Road, Camberley Erection of two storey building to provide 6 two bed flats following demolition of existing house.	£4,446.00	£13,338.00 (Town)		£2593.50	Completed 11/01/2018 (All monies received) (paid by instalment)
16/0220	Pankhurst Farm, Bagshot Road, West End Erection of 4 two storey detached dwellings following demolition of existing buildings.	£3410.00	£10,230.00 (West End)	£38,750.00 (Chobham Woods/ Station Road)	£15,810.00	Completed 12/02/2018 (All monies received)
16/0246	Land adjacent to 1 Mytchett Road, Mytchett Erection of a detached 4 bed 2 storey dwelling.		£4695.30 (Mytchett)		£2258.70	Completed 23/03/2018 (All monies received) – (paid by instalment)
16/0298	44, Middlemoor Road, Camberley Erection of two storey 3 bed end of terrace dwelling.		(Frimley)	£9,240.00 (Shepherds Meadow)		Pay by Instalment (Payment received 31/01/2018)

16/1123	Flexlands, Station Road, Chobham Erection of 8, 2 bed and 6, 3 bed dwellings & communal pavilion following demolition of existing buildings.	£3,561.80	£10,685.40 (Chobham)	£40,475.00 (Chobham Woods/ Station Road)	£16,513.80	Completed 15/11/2017 (All monies received)
17/0202	Land North of Beldam Bridge Road, West End. Application for the approval of reserved matters pursuant to outline planning permission 16/0323 for the erection of 85 dwellings.	£67,221.00	£171,800.00 (West End)	£763,875.00 (Chobham Woods/ Station Road)	£341,524.00	Completed 28/12/2017 (All monies received)
17/0207	The Ravens Ravenswood Drive, Camberley Detached two storey dwelling and detached garage.	£1,998.00	£5,994.00 (St Pauls)	£27,750.00 (Chobham Woods/ Station Road)	£4,218.00	Completed 08/11/2017 (All monies received)
17/0317	Camberley Heath Golf Club Golf Drive, Camberley Erection of split-level 2/3 storey building comprising 12 apartments including rooms in roofspace following demolition of bungalow.	£15,626.38	£46,879.15 (Parkside)	£198,627.50 (Shepherds Meadow)	£51,394.68	Completed 19/12/2017 (All monies received)
17/0558	Grange Bungalow Linsford Lane Mytchett Erection of 2 four bed two storey semi-detached dwellings, 1 four bed detached dwelling and 2 three bed semi-detached dwellings following demolition of existing bungalow.	£6,751.77	£20,255.33 (Mytchett)	£84,500.00 (Chobham Woods/ Station Road)	£23,528.45	Completed 30/11/2017 (All monies received)

17/0745	12,London Road, Bagshot Erection of a three storey building to provide 6 two bed maisonettes and 3 two bed flats following demolition of commercial buildings		(Windlesham)	£49,290.16 (Chobham Woods/ Station Road)		Pay by Instalment (1 st Instalment received 15/02/2018) (SANG Payment)
		£110,754.95	£307,097.18	£2,381,007.66	£474,181.13	

OVERALL TOTAL - £3,273,040.92