

APPENDIX 1

Community Infrastructure Levy (CIL) Income received 1st October 2018 – 31st March 2019

<u>Application No</u>	<u>Address</u>	<u>CIL Admin (5%)</u>	<u>Neighbourhood (15%)</u>	<u>SANGS</u>	<u>CIL Main Fund</u>	<u>CIL Status</u>
15/0445	Land North & East of Malthouse Farm, 70, Benner Lane, West End Erection of residential development to provide 95 dwellings.	£63,578.00			£138,012.00	Pay by Instalment (4th Instalment rec'd 26/03/2019)
16/0031	36-40 Updown Hill, Windlesham Erection of a roof extension to create one 1 bedroom and one 2 bedroom flat with three front dormer windows.	£1,870.00	£5,610.00 (Windlesham)	£21,250.00 (Chobham Woods)	£8,670.00	Complete (All monies rec'd 01/02/2019)
16/0168	15, The Avenue, Chobham Erection of a two storey detached dwellinghouse with an attached garage.				£8,612.50	Pay by Instalment (Final Instalment rec'd 10/12/2018)
16/0298	44, Middlemoor Road, Frimley Erection of a two storey 3 bedroom end of terrace dwellinghouse with single storey detached garage.				£2,640.00	Pay by Instalment (Final Instalment rec'd 29/03/2019)
16/0447	15-17 Obelisk Way, Camberley Erection of four storey building comprising Use Class A1-A5 on the ground floor and 16 residential units on the three upper floors	£2,159.64	£6,478.92 (Town)	£26,875.00 (Shepherds Meadow)	£7,679.30	Complete (All monies rec'd 04/12/2018)

<u>Application No</u>	<u>Address</u>	CIL Admin (5%)	Neighbourhood (15%)	SANGS	CIL Main Fund	CIL Status
16/0679	Land South East of 4-14 (even) Kings Road, West End Erection of residential development to provide 35 dwellings	£28,497.77	£85,493.31 (West End)		£159,589.36	Pay by Instalment (Final Instalment rec'd 24/01/2019)
16/0949	Hayward House, 1 Portesbery Road, Camberley Erection of a four storey building to provide Class A2/Class/B1a Offices at ground floor with residential development above.				£32,925.40	Instalment payments
17/0701	Parkgate House, 185-187 London Road, Camberley Change of use of first and second floor building from A2 Office use to C3 Residential use to provide 14 apartments.			£14,651.04 (Shepherds Meadow)		Instalment payments
17/0399	42, Kings Road and Land to rear of 40-46 West End Residential development to provide 23 dwellings.			£149,625.00 (Chobham Woods)	£45,853.53	Instalment payments
17/0745	12, London Road, Bagshot Erection of a three storey building to provide six 2 bedroom maisonettes & three 2 bedroom flats.	£9,858.02	£29,574.06 (Windlesham)		£9858.08	Final Instalment payment rec'd 29/11/2018
17/0816	Land to the rear of 17 and 19 York Road, Camberley Erection of two 2 storey houses with integral garages.	£2,479.31	£7,437.94 (Town)	£32,664.09 (Chobham Woods)	£7,004.95	Complete (All monies rec'd 06/12/2018)

<u>Application No</u>	<u>Address</u>	CIL Admin (5%)	Neighbourhood (15%)	SANGS	CIL Main Fund	CIL Status
17/1132	Former Post Office and Land to rear and side of No 15, Updown Hill, Windlesham Erection of a two storey building comprising a retail unit (A1) on the ground floor and three 1 bedroom flats, one 2 bedroom, 1 three bedroom semi - detached dwellings and 3 two bedroom terraced dwellings.				£27,077.83	Instalment Payment rec'd 10/10/2018
18/0001	Doone Cottage, Linfield and Little Rosewarne, Potteries Lane, Mytchett Erection of six 3 bedroom and two 2 bedroom houses.			£90,125.00 (Chobham Woods)		First Instalment Payment rec'd 11/03/2019
18/0066	57, Robins Bow, Camberley Erection of a two storey 3 bedroom terraced dwelling.	£1,171.67	£3,515.03 (St Michaels)	£13,212.50 (Chobham Woods)	£5,534.36	Complete (All monies rec'd 21/02/2019)
18/0311	Land to rear of Thurdon, Bear Cottage and Homeleigh, Beldam Bridge Road, West End Erection of three 4 bedroom and one 5 bedroom dwellings.			£105,750.00 (Chobham Woods)		First Instalment Payment rec'd 07/03/2019
18/0404	12, Calvin Close, Camberley Erection of a two storey detached building to comprise a pair of semi-detached 4 bedroom dwelling houses.	£2,465.65	£7396.95 (Heatherside)	£27,375.00 (Chobham Woods)	£12,075.45	Complete (All monies rec'd 07/01/2019)

<u>Application No</u>	<u>Address</u>	CIL Admin (5%)	Neighbourhood (15%)	SANGS	CIL Main Fund	CIL Status
18/0477	Chobham Farm Cottage, Philpot Lane, Chobham New single storey dwelling.	£2,339.30	£7,017.91 (Chobham)	£21,250.00 (Chobham Woods)	£16,179.89	Complete (All monies rec'd 06/11/2018)
		£114,419.36	£152,524.12	£502,777.63	£481,712.65	

OVERALL TOTAL - £1,251,433.76
