

Community Infrastructure Levy

Community Infrastructure Levy is a charge which can be levied by local authorities on new development in their area. Surrey Heath Borough Council collect this levy and where developments are within the Parish Council area, a percentage of that levy is passed on to the Council.

For any developments in Lightwater or Bagshot, 15% of the levy is passed on to the Parish Council. For any developments in Windlesham, 25% of the levy is passed on to the Parish Council, as Windlesham has a “made” Neighbourhood Plan.

The levy can be used to support the development of the parish council’s area by funding the provision, improvement, replacement, operation or maintenance of infrastructure; or anything else that is concerned with addressing the demands that development places on the area.

The Council has a policy to spend CIL funds in the village to which the CIL payments relate. The levy has a 5-year expiry, so funds cannot be accumulated on a long-term basis. CIL payments are made to the Council twice annually in April and October.

Below are details of the CIL paid and spent in each village to October 2020. Please note no CIL receipts were received for the period 1st April 20 – 30th September 20. The next receipt falls due in April 2021.

Windlesham						
	Amount	Planning refs	Expenditure	Balance	Date paid	Expiry Date
	£2,221.32	15/0754 and 15/0065	£2,221.32	£0.00	Oct-15	01/10/2020
	£20,531.25	15/0216 and 15/0117	£17,028.68	£3,502.57	Apr-16	01/04/2021
	£11,418.00	16/1114		£11,418.00	Oct-17	01/10/2022
	£9,754.08	15/0118 and 16/1087		£9,754.08	Oct-18	01/10/2023
	£5,610.00	16/0031		£5,610.00	Apr-19	01/04/2024
	£16,246.70	17/1132		£16,246.70	Apr-20	01/04/2025
Totals:	£65,781.35		£19,250.00	£46,531.35		

***Expenditure of £19,250 agreed FC 31/10/17 - Minute ref: C/17/101 - £2,000 Chertsey Rd bollards, £10,000 contribution to HGV weight limit implementation, £7,250 towards Kennel Ln speed reduction scheme**

Lightwater						
	Amount	Planning refs	Expenditure	Balance	Date paid	Expiry Date
	£8,190.60	15/0991 and 15/0153	£8,190.60	£0.00	Oct-16	01/10/2021
	£16,671.75	17/0868	£3,034.40	£13,637.35	Oct-18	01/10/2023
Totals:	£24,862.35		£11,225.00	£13,637.35		

* Expenditure of £11,225 agreed FC 26/3/19 - Minute ref: C/18/240 - purchase and installation of VAS signs

Bagshot						
	Amount	Planning refs	Expenditure	Balance	Date paid	Expiry Date
	£29,574.06	17/0745		£29,574.06	Apr-19	01/04/2024
	£20,408.77	17/0475		£20,408.77	Oct-19	01/10/2024
Totals:	£49,982.83			£49,982.83		

