CIL DEMAND NOTICE

Pathfinder House
St Mary's Street
Huntingdon
PE29 3TN

Telephone: 01480 388388
Website: www.Huntingdonshire.gov.uk
Payment Enquiries: 01480 388164

[redacted]

Customer No.	60007521
Demand No.	70108425
Document Date	21-Apr-2026
CIL Reference	25/00393/S73
Commencement Date	29th April 2025

	NET PRICE	VAT
Community Infrastructure Levy on Planning Application 25/00393/S73		
See Attached Schedule		
1.0 Unit(s) @ £16,468.43	151,080.65	0.00
Abatement from application 22/00950/FUL	-32,915.11	
		0.00
Due Date:		
Immediate Payment required due to non-compliance		

NET TOTAL	£118,165.54
VAT	£0.00
INVOICE TOTAL	£118,165.54

Payment must be made on or before the date(s) shown. Failure to do so will result in surcharge(s) and possibly interest being added. An acknowledgement letter will be sent for all payments received.

PLEASE SEE OVERLEAF FOR PAYMENT DETAILS

ENQUIRIES
If you have any development or levy amount queries please contact the Planning Office on 01480 388349 or email implementation@huntingdonshire.gov.uk
For account queries (payments & surcharges). Please contact the Income Section on 01480 388164 or email Income@huntingdonshire.gov.uk

HOW TO PAY

ALWAYS QUOTE BOTH YOUR CUSTOMER NUMBER AND DEMAND NOTICE NUMBER WHEN MAKING A PAYMENT

	**By BACS or Internet Banking**	If you wish to pay by internet banking or bank transfer our bank details are Sort Code: 60-11-30 Account Number: 04815939 Account Name: Income Suspense **Please ensure you quote your customer number and invoice number when making a payment.** Remittance advices can be sent to remittances@huntingdonshire.gov.uk
Huntingdonshire DISTRICT COUNCIL	**By secure online payment via our website**	Go to www.huntingdonshire.gov.uk/payments, select 'Make a Payment Online', then 'Sundry Debtor Invoices' and follow the on screen instructions. **Please note that Credit Cards are not accepted for CIL payments.**
VISA DEBIT Maestro MasterCard	**Debit Card Payments**	Payment can be made by telephoning 01480 388910. Please have your card and the invoice details available.

CIL DEMAND NOTICE SCHEDULE

Customer No.	60007521
Demand No.	70108425
Document Date	21-Apr-2026
CIL Reference	25/00393/S73

COMMUNITY INFRASTRUCTURE LEVY

Demand Notice issued with the right to pay by instalments remove due to non-compliance for not submitting the Commencement Notice before commencement.

Liability value as advised in Liability Notice No: 25/00393/S73/0004 with Abatement applied

Description and location of this chargeable development:

Variation of condition 2 (approved plans)

Agricultural Buildings
Washingley Farm
Green End
Great Stukeley

Planning Permission reference: 25/00393/S73

Payment due on or before the dates below:-

Payment Schedule:

Immediate Payment Required: **£118,165.54**

This Schedule forms part of the Legal Demand Notice and must be attached to the Demand Notice as quoted above.