CIL DEMAND NOTICE

Huntingdonshire DISTRICT COUNCIL

Pathfinder House
St Mary's Street
Huntingdon
PE29 3TN

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

[redacted]

Customer No.	60010397
Demand No.	70102448
Document Date	11-Dec-2025
CIL Reference	25/00209/FUL
Commencement Date	24th August 2025

COMMUNITY INFRASTRUCTURE LEVY	NET PRICE	VAT
Community Infrastructure Levy on Planning Application 25/00209/FUL See Attached Schedule 1.00 Unit(s) @ £9,818.83 **Due Date: 21-Dec-2025**	9,818.83	0.00

NET TOTAL	£9,818.83
VAT	£0.00
INVOICE TOTAL	£9,818.83

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.	60010397
Demand No.	70102448
Document Date	12-Dec-2025
CIL Reference	25/00209/FUL

COMMUNITY INFRASTRUCTURE LEVY

A Commencement Notice was received from Ms N Standring giving the commencement date 24th August 2025

Liability value as advised in Liability Notice No: 25/00209/FUL/0001

Description and location of this chargeable development:

Erection of building for use as food retail outlet (Use Class E(a) and (b))

Plot 1 And 2
Land At Former Mushroom Farm Site
Broadway
Yaxley

Planning Permission reference: 25/00209/FUL

Payment due on or before the dates below:-

Payment Schedule:

21-Dec-2025 : £9,818.83

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