Community Infrastructure Levy - Payments to Town & Parish Councils

You will shortly receive a payment in the sum of £ 4,167.27 from Stratford on Avon District Council to account for your proportion of CIL receipts accruing from the below listed developments within your Town or Parish.

21/02905/FUL
 221 High Street, Henley in Arden, B95 5BG
 20/01263/FUL
 49 Prince Harry Road, Henley In Arden, B95 5DD
 19/01592/FUL
 143 High Street, Henley in Arden, B95 5BA

Please could you confirm receipt of this payment.

It will be for individual Parish / Town councils to determine how their portion of CIL receipts is spent, but they must meet the following criteria as set out by CIL regulations:

- The provision, improvement, replacement, operation, or maintenance of infrastructure; or
- Anything else that is concerned with addressing the demands that development places on an area.

https://www.stratford.gov.uk/planning-building/spending-the-cil-2.cfm

In accordance with Regulation 62A of the CIL Regulations 2010 (as amended), a local council must report on any financial year in which it receives CIL receipts. This Report must be published on the local council's website (or on the District Council's website if it does not have a website) and a copy must be provided to the District Council by email to planning.policy@stratford-dc.gov.uk no later than 31st December following the reported year.

Kind Regards

Patricia

Patricia Mason-Bailey
Community Infrastructure Levy and S106 Monitoring Team
Development Services

Switchboard 01789 267 575

Home | Stratford-on-Avon District Council

Stratford on Avon District Council, Elizabeth House, Church Street

Stratford upon Avon, Warwickshire, CV37 6HX



BACS Payment Advice

Stratford-on-Avon District Council Elizabeth House, Church Street Stratford-upon-Avon Warwickshire CV37 6HX

Tel: (01789) 267575 Fax: (01789) 260909

Email: creditors@stratford-dc.gov.uk

To

Beaudesert & Henley-in-Arden Join PC
Joseph Hardy House
150 high Street
Henley in Arden
Warwickshire
B95 5BS

Date:	28 November 2022
Account No:	SG004008

Our Ref eren ce	Invoice Date	Your Reference/Description	Amount £ p
S055649	23/11/2022	PREQ008085	£4, 167.27
		Total	£4,167.27

Payment Account Details

Sort Code:	30-98-26
Account No:	00335801
Account Name:	BEAUDESERT&HENLEY