

Warboys Parish Council

Community Infrastructure Levy Statement 2021/22

Details	Note No*	£
CIL Receipts for reported year	1	59,334.39
Cash		
Total CIL receipts for reported year	1	
Details of any notices received in accordance with regulation 59E, including –		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	59,334.39
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year	2	0.00
Total value of CIL receipts subject to aforementioned notices for reported year		0.00
Total CIL receipts for reported year retained at end of year	3	59,334.39
CIL receipts from previous years retained	3	342,218.02
Total Amount of CIL receipts retained for reported year		401,552.41
Expenditure on infrastructure	4	29,341.78
Total CIL expenditure for reported year	4	29,341.78
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	29,341.78
The item of infrastructure to which the above payment relates and criteria *(a) or (b)	5	INSERT DETAILS IN BOX BELOW
a) The provision, improvement, replacement, operation or maintenance of infrastructure: or		
b) Anything else that is concerned with addressing the demands that development places on an area.		

Replacement Parish Centre (village hall) – Architects’ fees - £2,246.00 (b)

Local Highway Improvement contribution – traffic calming scheme - £5,606.00 (b)

Replacement Parish Centre (village hall) – Architects’ fees - £2,450.00 (b)

Purchase of open space – search fees - £335.20 (b)

Purchase of open space – legal fees - £2,237.50 (b)

Replacement Parish Centre (village hall) Ecological survey - £665.00 (b)

Replacement Parish Centre (village hall) – Bat survey - £570.00

Replacement Parish Centre (village hall) – Architects’ fees - £2,400.00 (b)

Replacement Parish Centre (village hall) – Planning application fees - £2,338.00 (b)

Replacement Parish Centre (village hall) – Noise impact assessment - £1,575.00 (b)

Replacement Parish Centre (village hall) – Tree survey - £775.00 (b)

Replacement Parish Centre (village hall) – Landscape design - £2,160.00 (b)

Purchase of open space – Cost of acquisition net of grants - £5,489.08 (b)

Safety inspection of play equipment - £495.00 (a)

*See Notes over

Notes

- 1 Regulation 62A 2(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL receipts for the reported year
- 2 Regulation 62A 2(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of any notices received in accordance with regulation 59E¹, including
 - (i) The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year
 - (ii) The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year.
- 3 Regulation 62A 2(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of the total amount of:
 - (i) CIL receipts for the reported year retained at the end of the reported year; and
 - (ii) CIL receipts from previous years retained at the end of the reported year.

- 4 Regulation 62A 2(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL expenditure for the reported year
- 5 Regulation 62A 2(c) of the Community Infrastructure Regulations 2010 (as amended) requires a local council to provide a summary of CIL expenditure during the reported year including
 - (i) The items to which CIL has been applied; and
 - (ii) The amount of CIL expenditure on each item.

Please state under which criteria the funds have been spent (a) or (b).

(a) the provision, improvement, replacement, operation or maintenance of infrastructure: or

(b) anything else that is concerned with addressing the demands that development places on an area.

¹ Regulation 59E covers notices served by Huntingdonshire District Council (HDC) on the Town or Parish Council requiring it repay some or all of the CIL receipts where HDC believes some or all of the CIL received by the Town or Parish Council has not been spent in accordance with the regulations to support the development of its area within 5 years of receipt or has been applied not in accordance with the regulations as stated at Regulation 59C.