



Infrastructure Funding Statement 2023/24



Infrastructure Funding Statement -2023/24

Contents

1. Introduction	3
Community Infrastructure Levy (CIL)	3
Planning Obligation Section 106	3
Legislation changes	4
2. Community Infrastructure Levy (CIL)	4
2.1 Headline Figures	5
2.2 CIL Infrastructure Expenditure in 2023/24	5
2.3 Other CIL Expenditure in 2023/24	7
2.4 CIL Receipts Retained (Allocated and Unallocated)	8
CIL Receipts Retained	9
2.5 The (CIL) Infrastructure List	10
3. SECTION 106 (PLANNING OBLIGATIONS) REPORT	11
Section 106 Agreements Signed in 2023/24	11
3.1 Headline Figures, Monetary and Non-Monetary Contributions	12
3.2 Section 106 Infrastructure Expenditure in 2023/24	14
3.3 Other Expenditure of Section 106 Receipts in 2023/24	16
3.4 Section 106 Receipts Retained (Allocated and Unallocated)	16
4. Section 278 Agreements Report (Optional Reporting)	18
5.1 ANNEX A: The Regulatory Requirements for Infrastructure Funding State	ements
5.2 ANNEX B: Schedule 2 requirements for the Infrastructure Funding State	ment . 20
6. Appendices	24
C1 – Town and Parish Meaningful Proportion Payments	24
C2 - Demand Notices which have been re-issued	27
S2 – List of Obligations entered into in 2023/24	29
S3 – Detail of money received during 2023/24	30
S4 – Affordable Housing Units to be Provided on site	32



1. Introduction

The Infrastructure Funding Statement (IFS) provides information on the monetary (and non-monetary) contributions sought and received from developers for the provision of infrastructure to support development in Huntingdonshire, and the subsequent use of those contributions by Huntingdonshire District Council (HDC). The report covers the financial year 1 April 2023 – 31 March 2024

Huntingdonshire seeks developer contributions through the Community Infrastructure Levy (CIL) and Section 106 (S106) agreements (also known as planning obligations).

Community Infrastructure Levy (CIL)

CIL was introduced in 2010 and has been charged in Huntingdonshire since 1st May 2012. CIL is a set charge, based on the gross internal area floorspace (GIA) of buildings, on most new developments to help fund the infrastructure needed to address the cumulative impact of development across the District's area. The CIL charging schedule, setting out the CIL charging rates, is available on the Council's CIL charging schedule webpage.

Local planning authorities must use CIL to fund 'the provision, improvement, replacement, operation or maintenance of infrastructure to support the development of the area'. There is also a neighbourhood portion of CIL – the 'meaningful proportion' or 'Local CIL'. Neighbourhood CIL is similarly able to fund infrastructure but can also fund 'anything else that is concerned with addressing the demands that development places on an area'. Under 'Neighbourhood CIL', a CIL charging authority must pass 15% of local CIL receipts, capped in line with the Regulations, to the Town/Parish Council for the area where a CIL liable development takes place, rising to 25% if the Town/Parish has a Neighbourhood Plan in place. In unparished areas, the CIL charging authority can spend equivalent amounts in the locality, following engagement with local communities.

Planning Obligation Section 106

Section 106 of the Town and Country Planning Act 1990 enables a local planning authority to enter into a negotiated agreement – a planning obligation - to mitigate the impact of a specific development, to make it acceptable in planning terms. The planning obligation might, for example, require the provision of or contribution to a new or improved road, school, health facility or local green infrastructure. Local planning authorities can also seek planning obligations to secure a proportion of



affordable housing from residential developments. In some instances, Section 106 planning obligations may require payments to be transferred to partner organisations, such as Townn/Parish Councils.

Legislation changes

The Levelling Up and Regeneration Act makes the provision for a new Infrastructure Levy (IL) which will aim to capture land value uplift at a higher level than the current system. If taken forward it will be a locally set, mandatory charge, levied on the final value of completed development. The new government has now confirmed they will not be implementing IL at this time.

2. Community Infrastructure Levy (CIL)

A CIL charge is payable either within 60 days of the commencement of a development, or within the terms of an instalment policy set by the CIL charging authority. In Huntingdonshire, CIL is payable in accordance with an agreed Instalment Policy unless there is a disqualifying event, in which case immediate payment is required.

The CIL Demand Notice (the invoice issued on commencement of a development site) sets out the whole sum payable and the associated instalments; therefore, CIL Demand Notices issued during a particular year do not necessarily equate to the CIL sums likely to be received during that year and can take up to 720 days to be paid. In addition, developments can be altered through further planning permissions over time, resulting in revised Demand Notices needing to be issued. If a Demand Notice is issued and then re-issued in the same reporting year, only the re-issued Notice would be included within the figure for CIL invoiced during the year. If the Demand Notice is re-issued from a previous financial year, this will be reported again as it is the latest demand notice issued. If this is the case, Appendix C2 will identify the developments that those relate to.



2.1 Headline Figures

CIL invoiced (set out in Demand Notices ¹) in 2023/24	£2,890,192.66
CIL receipts ² received in 2023/24	£12,222,080.86
CIL receipts that CIL regulations 59E and 59F applied to ³	£7,415.64
CIL expenditure ⁴ in 2023/24	£4,511,139.26
CIL retained ⁵ at end of 2023/24	£51,806,619,80

2.2 CIL Infrastructure Expenditure⁶ in 2023/24

Summary details of the items of infrastructure on which CIL (including land payments) has been spent in 2023/24, and the amount of CIL spent on each item:

Infrastructure Project	CIL Amount Spent
Buckden Great Valley Ouse Way	£50,000.00
Catworth inclusive play equipment	£28,943.60
Elton road safety table	£13,747.70
Great Gransden play equipment	£20,000.00
St Ives (One Leisure) sand dressed pitch	£175,000.00
St Neots Priory Park mains power	£15,500.00
Stukeleys SEND school	£2,000,000.00
Upwood play equipment at Bentley Close	£55,769.00
Yaxley skate park lighting	£5,850.00
TOTAL	£2,364,810.30

¹ Includes any late payment or other surcharges, and interest, included in Demand Notices.

² Total CIL receipts during reported 2023/24, which includes any land and infrastructure "payments" received as "In-Kind" CIL payments; any CIL receipts subsequently set aside for CIL administration and 'Local CIL' purposes; any CIL surcharges/interest received, and CIL received for any other reason.

³ The total amount of CIL that was relevant to CIL regulation 59E (CIL previously paid to a Town/Parish Council under CIL Regulation 59A or 59B which has subsequently been recovered from that Council) and CIL regulation 59F (a proportion of CIL that may be set aside to spend in the locality of a CIL liable development, which would otherwise have been paid to a Town/Parish Council if such a Council existed in the area where the CIL charge was incurred).

⁴ Actual CIL expenditure during the reported 2023/24, regardless of when received, including 'Local CIL' allocations both where spent by the charging authority under CIL regulation 59E and 59F, and where passed to Town/Parish Councils under regulation 59A or 59B, whether subsequently spent or not by that Council. Also includes CIL passed to external organisations under regulation 59(4) whether subsequently spent or not; CIL spent on administration of CIL; CIL "expenditure" in regard to any land and infrastructure payment received as "In-Kind" CIL payments from the point any development on the land is commenced or completed, and CIL refunded due to overpayments.

⁵ Total CIL retained – whenever received and including CIL retained to which regulation 59E and 59F applied.

⁶ 'Infrastructure expenditure' mainly relates to CIL spent by the reporting authority but this section can include details of infrastructure provision undertaken by an external organisation who has been passed CIL.



See 2.4 (d) for other projects allocated funding but not spent in 2023/24.

Priority 2: Creating a better Huntingdonshire for future generations (HDC Corporate Plan)

CIL Funding: Great Ouse Valley active travel improvements

Cambridgeshire County Council was allocated CIL funding of £50,000.00 on 15th February 2022 for improvements to Brampton footpath 24 and Buckden footpath 13. The works to improve the Great Ouse Valley Right of Way included:

- Reinstatement of a boardwalk
- Bank stabilisation
- Diversion of the right of way at the southern Buckden site.





Priority 2: Creating a better Huntingdonshire for future generations (HDC Corporate Plan)

CIL Funding: Inclusive Play Equipment at Catworth

Catworth was allocated CIL funding of £28,943.60 on 7th February 2023 for their play equipment upgrade project that had a total cost of £49,035.60.

The parish had worked closely with their local community to ensure the needs of the local children were fully inclusive, which included:

- Sign language signs to help educate locals
- Wheelchair access to the park
- Inclusive equipment including a Rock 'n' Bowl roundabout, and a mini swing with a basket seat.







2.3 Other CIL Expenditure in 2023/24

2.3 (a). Total amount of CIL spent in 2023/24 on repaying money borrowed, including any interest, and details of the items of infrastructure which that money was used to provide (wholly or in part):

Infrastructure Item	CIL Spent Repaying Money Borrowed
N/A	N/A

2.3 (b). Total amount of CIL spent on administrative expenses in 2023/24, and that amount expressed as a percentage of the total CIL received in 2023/24:

CIL Spent on Administration	Percentage of Total CIL Received	
£222,235.47		1.82%

2.3 (c). The amount of CIL passed to any Town/Parish Council under CIL regulations 59A and 59B⁷:

CIL proportion passed to Town/Parish Councils	
	CIL Amount
15% payments	£806,372.85
25% payments	£1,308,220.49
Total payments	£2,114,593.34

2.3 (d). The amount of CIL passed to external⁸ organisations (other than Town/Parish Councils) under CIL regulation 59(4)⁻

£2,174,310.30

2.3 (e). Summary details of the expenditure of CIL on infrastructure, to which CIL regulations 59E or 59F applied during 2023/24:

£0

⁷ See appendices (C1) for full breakdown of payments to each town/parish.

⁸ Subject to regulations 59A, 59E, 59F, 60 and 61.



2.4 CIL Receipts Retained (Allocated⁹ and Unallocated)

2.4(a). The total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported 2023/24 and which have been allocated in the reported 2023/24

2.4(b). The total amount of CIL receipts, received prior to 2023/24, which had not been allocated (to an infrastructure project or item) by the end of 2023/24.

2.4 (c). The total amount of CIL receipts, whenever collected including 2023/24, which were allocated (whether allocated prior to or during 2023/24) but not spent

2.4 (d). In relation to CIL receipts, whenever collected, which were allocated (whether allocated prior to or during 2023/24) but not spent during the reported year, summary details of the items of infrastructure on which CIL (including land payments) has been allocated, and the amount of CIL allocated to each item:

Allocated CIL Receipts

CIL Amount Settlement Infrastructure Project Year Allocated Allocated 2020/21 Buckden Buckden-Huntingdon safe cycling and £100,000.00 walking route £75,000.00 Fenstanton New village hall 2020/21 Glatton Village hall roof replacement £49,750.00 2022/23 Godmanchester Bearscroft Astro-turf football pitch £150,000.00 2022/23 B1040 Wheatsheaf Road/Somersham Holvwell-cum-£500,000.00 2020/21 Needingworth, Road accident reduction scheme Somersham and Warboys

⁹ Allocated' means CIL sums retained by the reporting authority which have, or knowingly will be, passed to an internal team to fund a specific infrastructure project or infrastructure type. 'Allocated' also includes sums which will knowingly be passed to an external organisation, but which are yet to be passed.



Settlement	Infrastructure Project	CIL Amount Allocated	Year Allocated
			2021/22
	Hinchingbrooke Hospital – redevelopment Phase 2 – main theatres	£271,000.00	2021/22
	New pavilion	£33,000.00	2022/23
	New skate park	£50,000.00	2021/22
	3G Football pitch	£150,000.00	2021/22
	Greenfield Pavilion	£80,000.00	2022/23
	Police training facility	£641,492.00	2023/24
	Car park extension	£15,480.90	2022/23
	Berman Park extension	£80,000.00	2019/20
	Future High Street fund	£4,830,000.00	2020/21
	Longsands computer suite	£325,052.00	2023/24
	Riverside cycle path improvements	£445,000.00	2019/20
The Stukeleys	Health facility located at Alconbury Weald	£6,013,388.00	2022/23
	New SEND to serve Huntingdonshire located at Alconbury Weald	£4,000,000.00 (£2,000,000.00 of which spent)	2020/21
	New village hall	£200,000.00	2019/20
TOTAL		£17,504,346.90	

CIL Receipts Retained

2.4 (e). Summary details of any Notices served in accordance with regulation 59E (to recover CIL previously passed to a Town/Parish Council) and whether sums had been recovered by end of 2023/24:

N/A - No Notices have been issued

2.4 (f). CIL receipts received in 2023/24 retained at the end of 2023/24 (other than those to which CIL regulation 59E and 59F applied):

£9,877,836.41

2.4 (g). CIL receipts received before 2023/24 retained at the end of 2023/24 (other than those to which CIL regulation 59E and 59F applied):

£44,265,929.15



2.4 (h). CIL receipts received in 2023/24 to which CIL regulation 59E or 59F applied, retained at the end of 2023/24:

2.4 (i). CIL receipts received prior to 2023/24 to which CIL regulation 59E or 59F applied, retained at the end of 2023/24:

2.5 The (CIL) Infrastructure List

Regulation 121A(1)(a) requires the Infrastructure Funding Statement to include:

A statement of the infrastructure projects or types of infrastructure which the charging authority intends will be, or may be, wholly or partly funded by CIL (other than CIL to which regulation 59E or 59F applies) ("the infrastructure list").

Projects to be delivered al	located funding
District/Ward	Project
Buckden	Buckden-Huntingdon safe cycling and walking route
Fenstanton	New village hall
Glatton	Village hall roof replacement
Godmanchester	Bearscroft/Romans Edge Astro-turf football pitch
Holywell-cum-	B1040 Wheatsheaf Road/Somersham Road accident
Needingworth,	reduction scheme
Somersham and Warboys	
Huntingdon	Hinchingbrooke Country Park improvement project
Huntingdon	Hinchingbrooke Hospital – redevelopment Phase 2 –
	main theatres
Ramsey	New pavilion
Ramsey	New skate park
Sawtry	3G Football pitch
Sawtry	Greenfields Pavilion
Sawtry	Police training facility
Somersham	Car park extension
St Ives	Berman Park extension
St Neots	Future High Street fund
St Neots	Longsands computer suite
St Neots	Riverside Park cycle path improvements
The Stukeleys	Health facility located at Alconbury Weald
The Stukeleys	New SEND school to serve Huntingdonshire located
	at Alconbury Weald
Upwood	Bentley Close playground upgrades
Warboys	New village hall



Since April 1st 2024, the following projects have been agreed by Cabinet:

Future Agreed Projects to be delivered allocated funding in 2023/24		
District/Ward	Project	
Ramsey	Community Centre Extension	
Sawtry	Sawtry Pavilion works	

CIL funds could, in addition to the above, be allocated towards the following, if approved via the appropriate governance structure noted above:

- Strategic Transport including items such as A428, A141, A14, A1 and East-West Rail and
- Supporting the delivery of growth in the District, as identified in the Infrastructure Delivery Plan (IDP) and HDC's Corporate Plan

The Council will periodically review its funding priorities for CIL.

3. SECTION 106 (PLANNING OBLIGATIONS) REPORT

Planning obligations within a Section 106 (S106) agreement will be handled by the relevant authority as stipulated within the individual agreement. Section 106 agreements are often signed jointly by Huntingdonshire District Council (HDC) and Cambridgeshire County Council (CCC) due to the kinds of infrastructure which will be delivered as part of the relevant developments. It should be noted that although HDC is signatory to those agreements, those infrastructure items under the responsibility of CCC will be reported within their own Infrastructure Funding Statement, as obligations entered into with CCC.

Section 106 Agreements Signed in 2023/24¹⁰

S106 Agreements	2
Deeds of Variation	3
Unilateral Undertakings	0
Total agreements signed	5

.

¹⁰ See appendix (S1) for the list of applications.



3.1 Headline Figures, Monetary Contributions

Total money to be provided ¹¹ through planning obligations agreed in 2023/24	£ 68,966.53
Total money received ¹² through planning obligations (whenever agreed) in 2023/24	£ 479,682.71
Total money, received through planning obligations (whenever agreed), spent ¹³ in 2023/24	£123,040.10
Total money, received through planning obligations (whenever agreed), retained 14 at the end of 2023/24 (excluding "commuted sums" for longer term maintenance)	£949,356.71
Total money, received through planning obligations (whenever agreed), retained at the end of 2023/24 as "commuted sums" for longer term maintenance	£1,036,213.10

Non-Monetary Contributions

Total number of affordable housing units to be provided through planning obligations agreed in 2023/24 15	11
Total number of affordable housing units which were provided through planning obligations (whenever agreed) in 2023/24	488
Total number of school places for pupils to be provided through planning obligations agreed in 2023/24	*
*This figure will be reported in the Infrastructure Funding Statement produced by Cambridgeshire County Council	

Summary details outside of the above table on any other non-monetary contributions¹⁷ to be provided through Section 106 planning obligations, which were agreed in 2023/24, are outlined in the table below.

Please note that where reference is made in the table below to illustrative or indicative layouts/ masterplans, the figure given for the area of green space to be provided may not reflect what is eventually provided. All Section 106 contributions in any given agreement are subject to implementation of the relevant planning permission and may be renegotiated at a later stage.

¹¹ Sums to be provided that are yet to be confirmed have been estimated. See appendix (S2) for details.

¹² Including sums received for monitoring in relation to the delivery of S106 obligations. See appendix (S3) for details.

¹³ "Spent" includes sums transferred to an external organisation to spend but does not include sums held internally by HDC, whether allocated or otherwise to a specific infrastructure project or type. Total money spent also includes sums spent on monitoring the delivery of S106 obligations.

^{14 &#}x27;Retained' refers to S106 sums remaining unspent including sums both 'allocated' and 'unallocated' and does not include in this table commuted sums which are for longer term maintenance.

¹⁵ See appendix (S4) for details.

¹⁶ This is not a regulatory requirement, but it is included for clarity and transparency. See Annual Monitoring Report - Part 1 (Housing Supply)[2023/24]

¹⁷ This includes any land or infrastructure to be provided.



Planning reference and site proposal	Planning agreement	Ward	Type of infrastructure	Further detail
22/01238/FUL - Erection of two detached dwellings with a shared access from Graveley Road	S106 agreement - dated 22 May 2023	Godmanchester & Hemingford Abbotts	Biodiversity/ Wildlife Mitigation	(a) An assessment of the impact of the First Development on the Great Crested Newt population at the pond forming part of the First Land and (b) Where required or recommended by such assessment, a scheme to provide for such population a reasonable alternative habitat within the Site or within other land of the Owner.
			Utilities – Electricity/Gas	To use reasonable endeavors to procure the installation within the Site of mains water and electricity connection points to the boundary of the Alison Lane Recreation Ground at a point to be determined by the Owner.
21/02139/FUL - Erection of 28 dwellings and associated infrastructure and works including new pick-up and drop-off spaces and footpath provision	S106 agreement – dated 18 October 2023	Warboys	Open Space	'Informal Recreation and open space' means the onsite informal recreation and open spaces outlined in red on the open space plan



3.2 Section 106 Infrastructure Expenditure in 2023/24

Priority 2: Creating a better Huntingdonshire for future generations (HDC Corporate Plan)

S106 Funding: Green space and biodiversity improvements Huntingdon

Following the successful award of S106 funding in relation to 16/02712/FUL, Huntingdon Town Council has made improvements to the green space at the Sebastopol Cannon Site, to enhance biodiversity and provide more natural habitat for wildlife.

The S106 funding included payments for:

- Sustainable flower beds
- Two Bug Huts
- Mulch, topsoil, sleepers and planting of pollinator friendly plant beds





Table below includes summary details of the items of infrastructure on which money received through planning obligations (whenever received) has been spent in 2023/24. This includes the amount of money received, the purpose for which it should be spent, and an update on the current delivery.

Date of transfer	Sum transferred	Transferee	Purpose	Update
28/03/2024	£8,837.93	Great Staughton Parish Council	Off-site Open Space	Update to be confirmed in a following IFS
Total spent:	£ 8,837.93			



Priority 1: Improving quality of life for local people (HDC Corporate Plan)

S106 Funding: Sports provision improvements at Upwood

Following the successful award of S106 funding in relation to 15/00049/FUL, Upwood Cricket Club has made improvements to the green space.

The S106 funding included payments for:

- A mobile frame and net
- Upgrade of the playing surfaces





Priority 2: Creating a better Huntingdonshire for future generations (HDC Corporate Plan)

S106 Funding: Cemetery extension at Little Paxton

Following the successful award of S106 funding in relation to 1300678FUL, Little Paxton Parish Council has made improvements to the garden at the cemetery extension.







3.3 Other Expenditure of Section 106 Receipts in 2023/24

3.3 (a). Total amount of money, received through planning obligations (whenever agreed and money received), spent in 2023/24 on repaying money borrowed, including any interest, and details of the items of infrastructure which that money was used to provide (wholly or in part):

£0

Huntingdonshire District Council has not borrowed money to fund infrastructure.

3.3 (b). Total amount of money, received through planning obligations (whenever agreed and money received), spent¹⁸ in 2023/24 in respect of monitoring (including reporting under CIL regulation 121A) in relation to the delivery of planning obligations:

£66,314.70

3.4 Section 106 Receipts Retained (Allocated¹⁹ and Unallocated)

3.4 (a). The total amount of money, received through planning obligations prior to 2023/24, which had not been allocated (to an infrastructure project or item) by the end 2023/24:

£0

All S106 agreements have specific infrastructure-type projects which outline how money should be spent and so all money in 2023/24 was allocated.

3.4 (b). The total amount of money, received under any planning obligation in any year, which had been allocated (to an infrastructure project or type) for spending by the end of 2023/24 but which had not been spent:

£900,935.08

-

¹⁸ If the total spent on monitoring is not known, an estimate is provided (in line with regulations).

¹⁹ 'Allocated' means Section 106 sums retained by the reporting authority which have, or knowingly will be, passed to an internal team to fund a specific infrastructure project or infrastructure type. 'Allocated' also includes sums which will knowingly be passed to an external organisation, but which are yet to be passed.



3.4 (c). Summary details of the infrastructure projects or items to which receipts from planning obligations, whenever collected including 2023/24, have been allocated (but not spent) and the amount allocated to each item:

Planning Ref.	Town	Project/s	Balance C/F
16/00975/FUL	Brampton	Health - NHS	£14,153.23
15/00368/OUT	Brampton	Landscape Maintenance	£126,490.86
18/01692/FUL	Bury	Bus shelter	£16,050.78
18/00532/OUT	Godmanchester	Play equipment at Judiths Field	£25,736.17
18/00532/OUT	Godmanchester	Health - NHS	£20,159.52
20/02540/FUL	Godmanchester	Health - NHS	£22,983.27
19/00489/OUT	Godmanchester	Health - NHS	£25,813.48
18/01850/OUT	Godmanchester	Sports - Bearscroft Pitches	£35,175.28
20/02540/FUL	Godmanchester	Sports - Bearscroft Pitches	£40.984.58
19/00489/OUT	Godmanchester	Sports - Bearscroft Pitches	£43,404.72
17/00979/FUL	Great Gransden	Play area improvements	£3,101.06
20/01915/FUL	Great Staughton	Play improvements	£8,837.93
1201953REM	Huntingdon	Play - LEAP	£5,704.68
1400693FUL	Huntingdon	Public Open Space	£11,512.17
1301836OUT	Huntingdon	Sports – Off site	£31,478.78
16/02712/FUL	Huntingdon	Sports – Open Space	£6,519.59
17/02123/OUT	Huntingdon	Sports – Off site	£35,832.50
0302792FUL	Little Paxton	Health - NHS	£41,640.68
19/01576/FUL	Ramsey	Sports – Ramsey Cricket Club	£59,917.16
16/0153/OUT	Ramsey	Sports – Ramsey Colts	£51,336.24
1101368OUT	St Neots	Allotments Loves Farm II	£9,299.34
21/00643/FUL	St Neots	Health – NHS	£45,903.06
1401887OUT	Warboys	Provision of/maintenance of recreation space	£44,263.96
16/02519/OUT	Warboys	Sports – Grass pitches	£50,266.54
9501592OUT	Wansford	Wansford Station	£124,369.50
		Total	£900,935.08



Following the reports period of this IFS (2023/24) many of the funds have since been spent. The information below highlights the funds from the table at 3.4 (c) which remains unspent as at publishing.

Planning Ref.	Town	Project/s	Balance C/F
15/00368/OUT	Brampton	Landscape Maintenance	£126,490.86
20/02540/FUL	Godmanchester	Sports	£40,984.58
17/02123/OUT	Huntingdon	Sports – Off site	£35,832.50
19/01576/FUL	Ramsey	Sports – Ramsey Cricket Club	£59,917.16
1101368OUT	St Neots	Allotments Loves Farm II	£9,299.34
1401887OUT	Warboys	Provision of/maintenance of recreation space	£44,263.96
16/02519/OUT	Warboys	Sports – Grass pitches	£50,266.54
		Total	£366,984.94

4. Section 278 Agreements Report (Optional Reporting)

4.1 Summary details of any funding or provision of infrastructure which is to be provided through a highway agreement under Section 278 of the Highways Act 1980 which was entered into during the reported year.

Any matters under Section 278 are dealt by Cambridgeshire County Council and will be reported in their IFS.

4.2 Summary details of any funding or provision of infrastructure under a highway agreement which was provided during the reported year.

Any matters under a highway agreement are dealt by Cambridgeshire County Council and will be reported in their IFS.



5.1 ANNEX A: The Regulatory Requirements for Infrastructure Funding Statements - The Community Infrastructure Levy (Amendment) (England) (No.2) Regulations 2019

Regulation 121A states:

- (1) Subject to paragraph (2), no later than 31st December in each calendar year a contribution receiving authority must publish a document ("the annual Infrastructure Funding Statement") which comprises the following:-
- (a) a statement of the infrastructure projects or types of infrastructure which the charging authority intends will be, or may be, wholly or partly funded by CIL (other than CIL to which regulation 59E or 59F applies) ("the infrastructure list");
- (b) a report about CIL, in relation to the previous financial year ("the reported year"), which includes the matters specified in paragraph 1 of Schedule 2 ("CIL report");
- (c) a report about planning obligations, in relation to the reported year, which includes the matters specified in paragraph 3 of Schedule 2 and may include the matters specified in paragraph 4 of that Schedule ("section 106 report").
- (2) The first annual Infrastructure Funding Statement must be published by 31st December 2020.
- (3) A contribution receiving authority must publish each annual Infrastructure Funding Statement on its website.



5.2 ANNEX B: List of Schedule 2 requirements for the Infrastructure Funding Statement

Community Infrastructure Levy (CIL)

Reporting Requirement (Schedule 2, Paragraph 1)	Sum/Details	Ref. in Template
(a). The total value of CIL set out in all demand notices issued in the reported year	£2,890,192.66	2.1
(b). The total amount of CIL receipts for the reported year	£12,222,080.86	2.1
1 (c). The total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year but which have not been allocated	£24,381,020.85	2.4 (b)
1 (d). The total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year and which have been allocated in the reported year	£1,141,544.00	2.4(a)
1 (e). The total amount of CIL expenditure for the reported year	£4,511,139.26	2.1
(f). The total amount of CIL receipts, whenever collected, which were allocated but not spent during the reported year	£17,504,346.90	2.4(c)
 1 (g). in relation to CIL expenditure for the reported year, summary details of:- (i) the items of infrastructure on which CIL (including land payments) has been spent, and the amount of CIL spent on each item; 	£2,364,810.30	2.2
(ii) the amount of CIL spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part);	N/A	2.3(a)
(iii) the amount of CIL spent on administrative expenses pursuant to regulation 61, and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation;	£222,235.47 (1.82%)	2.3(b)
(h). in relation to CIL receipts, whenever collected, which were allocated but not spent during the reported year, summary details of the items of infrastructure on which CIL (including land payments) has been allocated, and the amount of CIL allocated to each item;	£17,504,346.90	2.4(d)
1 (i). The amount of CIL passed to:(i) any Parish Council under Regulation 59A or 59B	£806,372.85 £1,308,220.49	2.3(c) (15%) 2.3(c) (25%)



(ii) The amount of CIL passed to external organisations (other than Town/Parish Councils) under CIL regulation 59(4)	£2,174,310.30	2.3(d)
(j). summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the reported year including— the total CIL receipts that regulations 59E and 59F applied to;	£0	2.3 (e)
(ii) the items of infrastructure to which the CIL receipts to which regulations 59E and 59F applied have been allocated or spent, and the amount of expenditure allocated or spent on each item;	£0	2.3(e)
1. (k) summary details of any notices served in		
accordance with regulation 59E, including— (i) the total value of CIL receipts requested from each Parish Council;	£0	2.4(e)
(ii) any funds not yet recovered from each Parish Council at the end of the reported year;	£0	2.4(e)
1. (I) The total amount of:		
 (i) CIL receipts for the reported year retained at the end of the reported year other than those to which regulations 59E and 59F applied; 	£9,877,836.41	2.4(f)
(ii) CIL receipts from previous years retained at the end of the reported year other than those to which regulations 59E and 59F applied;	£44,265,929.15	2.4(g)
(iii) CIL receipts for the reported year to which regulations 59E and 59F applied retained at the end of the reported year;	£7,415.64	2.4(h)
(iv) CIL receipts from previous years to which regulations 59E and 59F applied retained at the end of the reported year.	£12,833.26	2.4(i)

Section 106 Planning Obligations

Reporting Requirement (Schedule 2, Paragraph 3 and (Optional) 4)	Sum/ Details	Ref. in Template
3 (a). the total amount of money to be provided under any planning obligations which were entered into during the reported year;	£68,752.51	3.1
3 (b). the total amount of money under any planning obligations which was received during the reported year;	£479,682.71	3.1
3 (c). the total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority;	£0	3.4(a)



Reporting Requirement (Schedule 2, Paragraph 3 and (Optional) 4)	Sum/ Details	Ref. in Template
3 (d). summary details of any non-monetary contributions to be provided under planning		
obligations which were entered into during the reported year, including details of— (i) in relation to affordable housing, the total		
 (i) in relation to affordable housing, the total number of units which will be provided; (ii) in relation to educational facilities, the number 	11	3.1
of school places for pupils which will be provided, and the category of school at which they will be provided;	N/A	3.1
3 (e). the total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;	£900,935.08	3.4(b)
3 (f). the total amount of money (received under any planning obligations) which was spent by the authority (including transferring it to another person to spend);	£123,040.10	3.1
3 (g). in relation to money (received under planning obligations) which was allocated by the authority but not spent during the reported year, summary details of the items of infrastructure on which the money has been allocated, and the amount of money allocated to each item;	£900,935.08	3.4(c)
3 (h). in relation to money (received under planning obligations) which was spent by the authority during the reported year (including transferring it to another person to spend), summary details of—		
 (i) the items of infrastructure on which money (received under planning obligations) was spent, and the amount spent on each item; (ii) the amount of money (received under planning obligations) spent on repaying money borrowed, 	£8,837.93	3.2
including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part); (iii) the amount of money (received under planning	£0	3.3(a)
obligations) spent in respect of monitoring (including reporting under regulation 121A) in relation to the delivery of planning obligations.	£66,314.70	3.3(b)
3 (i). the total amount of money (received under any planning obligations) during any year which was retained at the end of the reported year, and where any of the retained money has been allocated for the purposes of longer-term	£1,036,213.10	3.1



Reporting Requirement (Schedule 2, Paragraph 3 and (Optional) 4)	Sum/ Details	Ref. in Template
maintenance ("commuted sums"), also identify separately the total amount of commuted sums held.		

Reporting requirement (Schedule 2, Paragraph 4) (optional)	Sum/ Details	Ref. in Template
4 (a). summary details of any funding or provision of infrastructure which is to be provided through a highway agreement under section 278 of the Highways Act 1980 which was entered into during the reported year	£0	4.1
4 (b). summary details of any funding or provision of infrastructure under a highway agreement which was provided during the reported year.	£0	4.2



6. Appendices

C1 – Town and Parish Meaningful Proportion Payments

TOWN/PARISH 25%	AMOUNT 20
BURY	£114,055.33
20/00161/REM - Upwood Hill House And Part Of RAF Upwood	
ELLINGTON	£16,279.82
21/02142/S73 - Land Corner Thrapston Road Malting Lane	
GODMANCHESTER	£74,016.83
20/02540/FUL - Land East Of 2 Cardinal West	
21/01107/REM - Land West Of A1198 - 29 - 31 Pettit Road	
21/00928/REM - Dexters Farm Bearscroft Lane	
HOUGHTON & WYTON	£68,037.37
19/01180/REM - Houghton Grange Houghton Hill	
22/01726/NMA - Houghton Grange Houghton Hill	
HUNTINGDON	£64,263.18
21/00604/FUL - Hinchingbrooke Hospital	
21/01078/FUL - Ringshill Residence Sallowbush Road	
19/01203/FUL - 97 High Street	
20/00942/OUT - Medway Centre Medway Road	
ST NEOTS	£934,910.16
21/01674/REM - Wintringham Park Cambridge Road	
21/02852/FUL - Land At The Granary Ackerman Street	
22/00305/REM - Wintringham Park Cambridge Road	
20/00941/OUT - Land At 205 And 207 Cambridge Street	
21/02642/FUL - 13 Eagle Court	
20/01507/REM - Wintringham Park Cambridge Road	
22/00016/FUL - 2 Dewpond Close	
THE STUKELEYS	£36,657.80
23/00271/REM - Alconbury Airfield Ermine Street	
25% TOTAL	£1,308,220.49

²⁰ The amount stated is the Town/Parish meaningful proportion payments received by Huntingdonshire District Council in the reported year, which have been transferred to the Town/Parish Council in accordance with the CIL Regulations.



TOWN/PARISH 15%	AMOUNT 1
BLUNTISHAM	£4,352.68
19/02104/FULTDC Plot 4 - Land Adjacent To 15 Mill Lane	
BRAMPTON	£36,212.62
19/01135/FUL - Land At Poplars Farm Thrapston Road	
19/00028/FUL - Brampton Park House 41 North Road	
BYTHORN & KEYSTON	£1,733.11
22/00964/S73 - Land South East White Gates Thrapston Road	
22/00890/FUL - Full House Toll Bar Lane	
CATWORTH	£679.37
21/00518/S73 - Land Adjacent 23 Church End	
COLNE	£16,288.68
20/01598/FUL - Land North Of 2 And 3 Home Farm Close	
21/02160/FUL - Land North West Of Fairfield Earith Road	
22/00541/FUL - Agricultural Building North East Of Oatlands	
EARITH	£3,819.28
21/00322/REM - Spring Mill 125 High Street	
HILTON	£628.97
20/01069/FUL – Ashlea Potton Road	
HOLME	£2,393.23
20/00037/FUL - Tower Farm Barns New Long Drove	
LITTLE PAXTON	£63,003.69
20/02425/REM - Land At Riversfield Great North Road	
18/00551/FUL - West Lodge Great North Road	
21/02836/S73 - West Lodge Great North Road	
OLD WESTON	£5,055.76
20/00962/FUL - Agricultural Buildings Yew Trees Farm	
PIDLEY-CUM-FENTON	£6,130.64
21/00089/FUL - Land Adjacent Albion Rose Fen Road	
RAMSEY	£114,969.03
19/00796/REM - Land West Park Road And The Malting	
21/00562/REM - 161 Herne Road Ramsey St Marys	
21/02019/REM - Land West Of The Avenue	
19/01909/FUL - Opposite 256 Oilmills Road Ramsey Mereside	
18/02660/REM - Land Rear Of 80 Newtown Road	
17/01443/FUL - Land At 282 Herne Road Ramsey St Marys	
19/00797/FUL - Land West Park Road And The Malting	
SAWTRY	£160,860.33
19/00462/REM - Land South West Of Mill Cottage Gidding Road	
SIBSON-CUM-STIBBINGTON	£285.59



TOWN/PARISH 15%	AMOUNT 1
20/01687/FUL - Builders Yard Rear 24 Elton Road Wansford	
SOMERSHAM	£43,042.62
19/02220/REM - Land East Of West Newlands	
21/02795/FUL - Mill Farm Dunkirk Drove	
ST IVES	£61,042.69
22/01439/FUL - 11 - 12 The Pavement St Ives	
21/00923/FUL - Old Grammar School 1 Ramsey Road	
21/02079/S73 - Land North Of The How Houghton Road	
19/02280/FUL - Land North Of The How Houghton Road	
STILTON	£28,923.54
22/01440/S73 - 24 High Street	
20/02362/REM - Land Rear Of 68 To 82 North Street	
STOW LONGA	£3,437.16
22/00812/S73 - Land North Rookery Cottages Kimbolton Road	
THE STUKELEYS	£234,268.15
21/00283/REM - Alconbury Airfield Ermine Street	
21/01548/REM - Alconbury Airfield Ermine Street	
21/02675/REM - Parcel 6A The Boulevard Alconbury Weald	
21/01833/REM - Alconbury Airfield Ermine Street	
22/02563/NMA - Parcel 7 Senliz Road Alconbury Weald	
20/02475/FULTDC - Land Between 36 And 52A Green End	
18/02365/FUL - Land At And Including 48 And 50 Green End	
TOSELAND	£1,317.92
21/01283/FUL - Green Farm High Street	
WARBOYS	£7,456.54
21/01178/FUL - Land Adjacent To 68 Station Road	
21/02343/REM - 37 Ramsey Road	
21/01901/P3JPA - 12 High Street Warboys	
YAXLEY	£3,135.13
21/01964/REM - Land North Of 8 Cherrytree Walk	
18/00573/FUL - 19A Mere View	
21/02807/FUL - 152 Main Street	
21/00449/FUL - Little Hampton Service Station London Road	
YELLING	£89.31
22/00916/FUL - Redundant Dairy At Pencroft Farm Bridle End	
15% TOTAL	£806,372.85



C2 – Demand Notices which have been re-issued this reporting period originally issued in previous financial years

PARISH	APPLICATION	VALUE ²¹	PREVIOUS FINANCIAL
Colne	21/02160/FUL	£49,426.66	2022/23
Bury	20/00161/REM	£714,528.68	2022/23
TOTAL		£763,955.34	2022/23

²¹ These figures include Demand Notices which were re-issued, due to approved deferrals of instalment payments, in accordance with the Community Infrastructure Levy (Coronavirus) (Amendment) (England) Regulations 2020.



S1 – List of Applications Signed During 2023/24

• S106 agreements

App No	Deed Date	Address	Deed Details
22/01238/FUL	8 November 2023	Land East Of Grove Farm Close, Offord Darcy	Erection of two detached dwellings with a shared access from Graveley Road
21/02139/FUL	18 October 2023	Informal Open Space East Of 47 Farm Close, Upwood	Erection of 28 dwellings and associated infrastructure and works including new pick-up and drop-off spaces and footpath provision

Deeds of Variation

In addition to the above S106 agreements for newly approved applications, the following were signed during 2023/24 making changes to existing S106 agreements. Where a Deed of Variation has been entered into in the reported 2023/24, the element reported on are those new or amended obligations only. As such, this can result in obligations which have previously been reported on being duplicated.

App No	Deed Date	Address	Deed Details
17/01024/OUT	4 April 2023	Shotbolt Engineers, Newtown Road, Ramsey	Outline application for 10 x 2-storey dwellings with all matters reserved except access.
0101550OUT	25 May 2023	Land North Of Cambridge Road, St Neots, Cambridgeshire	Housing and mixed use (business, leisure and primary school) with supporting infrastructure 63.2 hectares



App No	Deed Date	Address	Deed Details
18/01796/OUT	18 April 2023	Land Rear Of 68 To 82 North Street, Stilton	Residential development of up to 90 dwellings together with associated access and works in the
			highway drainage and landscaping

• Unilateral Undertakings (UU)

These are a simplified version of a planning agreement, entered into by the landowner only. None were completed in this year.

S2 – List of Obligations entered into in 2023/24

Covenant Type	Obligation Breakdown	Application Number	Potential Receivable Value
Administration and Monitoring		21/02139/OUT	£211.30
of Planning Obligations		22/01238/FUL	£2.72
Biodiversity/Wildlife	Nature Reserve Contribution	21/02139/OUT	£6,548.15
Open Space	Outdoor Sports – Upwood Cricket Club	21/02139/OUT	£15,104.36
Utilities		22/01238/FUL	£42,000.00
Wheeled Bins		22/01238/FUL	£340.00
		21/02139/FUL	£4,760.00
Total			£68,966.53



S3 – Detail of money received during 2023/24

Sum of Covenant Receipt Amount		
Covenant Type	Application No	Total
Administration Monitoring of Planning Obligations	1301798FUL	£37.49
	15/00368/OUT	£960.81
	17/02308/OUT	£19,444.63
	1201158OUT	£45,871.78
Administration Monitoring of Planning Obligations Total		£66,314.70
Bus Stop	1601530OUT	£17,354.63
	20/01855/FUL	£28,000.00
Bus Stop Total		£45,354.63
Green Space Landscape Maintenance	15/00368/OUT	£112,000.00
Green Space Landscape Maintenance Total		£112,000.00
Health Facilities Sum	19/00489/OUT	£25,813.48
Health Facilities Sum Total		£25,813.48
Off-site Facilities /Formal Green Space Land	17/02123/OUT	£35,832.50
	16/01530/OUT	£51,336.24
	19/00489/OUT	£43,404.72
	18/01850/OUT	£35,175.28
	20/01915/FUL	£8,837.93



Sum of Covenant Receipt Amount		
	1301798FUL	£4,686.08
Off-site Facilities Total		£179,272.75
Wheeled Bins	1201158OUT	£9,520.00
	17/02308/OUT	£21,897.00
	1300389OUT	£6,443.84
	20/01915/OUT	£2,077.34
UU Wheeled Bins - small sites' wheeled bins contributions		£10,989.00
Wheeled Bins Total		£50,927.148
Grand Total		£ 479,682.71



S4 – Affordable Housing Units to be Provided on site

App No	Deed Date	Address	Application Details	Affordable Units
21/02139/FUL	18 October 2023	Informal Open Space East Of 47 Farm Close Upwood	Erection of 28 dwellings and associated infrastructure and works including new pick-up and drop-off spaces and footpath provision	8 Affordable/Social Rented 3 Shared Ownership
			Total:	11