

# Warboys Parish Council

## Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
<b>CIL Receipts for reported year</b>	1	837.63
Cash		
<b>Total CIL receipts for reported year</b>	1	
<b>Details of any notices received in accordance with regulation 59E, including –</b>		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	837.63
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
<b>Total value of CIL receipts subject to aforementioned notices for reported year</b>		0.00
Total CIL receipts for reported year retained at end of year	3	837.63
CIL receipts from previous years retained	3	364,152.50
<b>Total Amount of CIL receipts retained for reported year</b>		364,990.13
Expenditure on infrastructure	4	40,389.70
<b>Total CIL expenditure for reported year</b>	4	40,389.70
<b>Summary of CIL expenditure during the reported year including:</b>		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	40,389.70
The item of infrastructure to which the above payment relates and criteria *(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.	5	<b>INSERT DETAILS IN BOX BELOW</b>

a) Details	cost
Playpark improvement (Wicksteed)	9,920.10
Playpark maintenance (safety chippings)	432.00
Maintenance repairs to Parish Centre	417.00
Operational safety inspection of playparks	403.20
Replacement repairs to playpark links and fixings	24.92
Maintenance of playparks mulch	390.80
Improvement plants for village assets	492.49
Maintenance repairs to Parish Centre	60.00
Replacement of street lighting column	3,612.73
Maintenance repairs to Parish Centre	36.00

Replacement of Parish fence (postcrete)	39.60
Operational testing of electrics at Parish Centre	134.40
Operational testing and replacement of Fire ext at Parish Centre	160.89
Replacement of Parish fence post	45.00
Improvement plants for Parish assets	216.00
Replacement of bins at Playpark	388.10
Maintenance repair to street light	144.90
Improvement to village pond	70.20
Replacement fixings for playpark equipment	198.98
Maintenance of Parish Centre (asbestos check)	114.00
Improvement to village pond	540.00
Maintenance of village allotments (Annual fee)	1,444.32
b) Details	
Local Highway Improvement (Ramsey Road)	2,86.00
Land Assessment of Onyetts field	357.00
Architect fees for New Parish Centre (Technical Design)	2,450.00
Planning advice fees	2,563.20
Land registry services	28.80
Drainage consultancy for New Parish Centre	2,488.80
Structural Design for New Parish Centre	6,000.00
Architect fees for New Parish Centre (production of info)	3,675.00
Town planning consultancy – New Parish Centre	490.20
Total	40,389.70

\*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 59E<sup>1</sup>, 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.

<sup>1</sup> 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.