

# Holywell-cum-Needingworth Parish Council

## Community Infrastructure Levy Statement 2020/21

| Details                                                                                                                                                                                          | Note No* | £                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|
| <b>CIL Receipts for reported year</b>                                                                                                                                                            |          |                                    |
| Cash                                                                                                                                                                                             | 1        | 0.00                               |
| <b>Total CIL receipts for reported year</b>                                                                                                                                                      | 1        | 0.00                               |
| <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        | 0.00                               |
| 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        | 0.00                               |
| CIL receipts from previous years retained                                                                                                                                                        | 3        | 76899.17                           |
| <b>Total Amount of CIL receipts retained for reported year</b>                                                                                                                                   |          | 76899.17                           |
| Expenditure on infrastructure                                                                                                                                                                    | 4        | 30383.54                           |
| <b>Total CIL expenditure for reported year</b>                                                                                                                                                   | 4        | 30383.54                           |
| <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        | 30383.54                           |
| The item of infrastructure to which the above payment relates and criteria *(a) or (b)                                                                                                           | 5        | <b>INSERT DETAILS IN BOX BELOW</b> |
| a) The provision, improvement, replacement, operation or maintenance of infrastructure: or<br>b) Anything else that is concerned with addressing the demands that development places on an area. |          |                                    |

|                                                                    |
|--------------------------------------------------------------------|
| Wicksteed - Play area refurbishment £6108 (a)                      |
| Sovereign – outdoor gym £3742.47(a)                                |
| Libra security – CCTV £7233.80(a)                                  |
| CCC Highways – footpath installation Mill Way £11612.39(a)         |
| CCC Highways – no footpath sign Overcote Lane £350.00 (a)          |
| Trees for play area £186.88 (b)                                    |
| M George 3 <sup>rd</sup> party funding for outdoor gym £1150.00(b) |