



Huntingdon Town Council

Community Infrastructure Levy Statement 2016/2017

Details	Note No *	£
CIL Receipts for reported year		
Cash	1	99166.47
Total CIL receipts for reported year	1	99166.47
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	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
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	15076.82
CIL receipts from previous years retained	3	0.00
Total Amount of CIL receipts retained for reported year		15076.82
Expenditure on infrastructure	4	111180.60
Total CIL expenditure for reported year	4	111180.60
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	4299.10 9858.00 1881.50 18810.00 24450.00 7058.00 5000.00 500.00 6376.50 5000.00 6540.00

		3400.00 5720.00 3600.00 5760.00 3750.00 97.50 2160.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
Town Hall tables and chairs	4299.10	(b)
Town Hall tables	9858.00	(b)
Trailer	1881.50	(a)
Excavator	18810.00	(a)
Tractor	24450.00	(a)
Grave shoring	7058.00	(b)
Hunts Society for the Blind building extension	5000.00	(a)
Library Summer Reading grant	500.00	(b)
Shop Mobility Portakabin lease	6376.50	(a)
Medway Christian Fellowship kitchen refurb	5000.00	(a)
COTS (grave digging) training	6540.00	(b)
New Cemetery Surveys	3400.00	(a)
New Cemetery Assessments	5720.00	(a)
New Cemetery Flux modelling	3600.00	(a)
New Cemetery Feasibility analysis	5760.00	(a)
Excavator training	3750.00	(b)
Staff Operatives training	97.50	(b)
New Cemetery Design	2160.00	(a)

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.