

## Community Infrastructure Levy Annual Report

Financial Year ended 31<sup>st</sup> March 2022

Wootton Parish Council

| Regulation 62A Reference | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amount Collected/ Project Title                                                                                                                                                                                                                                                                                                                         |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2(a)                     | Total CIL receipts for the reported year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | £109,261.42                                                                                                                                                                                                                                                                                                                                             |
| 2(b)                     | Total CIL expenditure for the reported year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | £12,464.46                                                                                                                                                                                                                                                                                                                                              |
| 2(c)                     | Summary of CIL expenditure during the reported year including-<br>i) The items to which CIL has been applied<br>ii) The amount of CIL expenditure on each item                                                                                                                                                                                                                                                                                                                                                                                                             | £1,125.00 – Installation of lectern – The Pound (Bedford Road);<br>£3,583.46 – Defibrillator x2 (Replacement at the Changing Rooms, Church Road and new installation at Wootton Community Centre, Harris Way);<br>£7,756.00 – Village Hall external works – supply and install fascia, soffit boards, guttering and downpipes.<br><br>TOTAL: £12,464.46 |
| 2(d)                     | Details of any notices received in accordance with Regulation 59E, including-<br>i) Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year;<br>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 District Council by the end of the reported year.<br>Note this would relate to any notices served by the borough reclaiming CIL funds not applied within 5 years of being passed to the parish or incorrectly applied. | £0<br><br>£0                                                                                                                                                                                                                                                                                                                                            |
| 2(e)(i)                  | The total amount of CIL receipts for the reported year retained at the end of the reported year                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | £109,261.42                                                                                                                                                                                                                                                                                                                                             |

|          |                                                                                               |               |
|----------|-----------------------------------------------------------------------------------------------|---------------|
| 2(e)(ii) | The total amount of CIL receipts from previous years retained at the end of the reported year | £1,001,841.43 |
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