

Community Infrastructure Levy Monitoring Report

a) Total CIL receipts for the reporting year 2021/2022 £458,641.54

b) Total CIL expenditure for the reported year £39,007.50

c) Summary details of CIL expenditure on each item

Items to which CIL had been applied	Amount of CIL expenditure on each item
Planters with bike locks attached x4	£780.00
Display Sign for allotments	£770.50
Outdoor Gym Equipment	£11,357
Grant to Wendover Arm Trust for Wendover Canal restoration project	£20,000
Money has been set aside (but not paid out yet) for a grant to Hertfordshire County Council to install fencing at Hastoe Lane to prevent parking on verges.	£6,100

d) Details of any notices received in accordance with regulation 59E

Total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year

£0

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

£0

e) Total amount of;

CIL receipts for the reported year retained at the end of the reported year £458,641.54

CIL receipts from previous years retained at the end of the reported year £723,543.36 **(Includes a commitment to contribute up to £25,000 towards the refurbishment of Tring skateboard**

park and £6,100 to Hertfordshire County Council Highways department for the installation of fencing at Hastoe Lane.)

f) Infrastructure priorities for the coming year Replacement of Nora Grace Hall & play equipment for Pond Close.