

Community Infrastructure Levy Monitoring Report

a) Total CIL receipts for the reporting year **£159,147**

b) Total CIL expenditure for the reported year **£30,000**

c) Summary details of CIL expenditure on each item

Items to which CIL had been applied	Amount of CIL expenditure on each item
Northchurch Hockey Club	£20,000
Nortchurch Cricket Club	£10,000

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 N/A

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

N/A

e) Total amount of;

CIL receipts for the reported year retained at the end of the reported year **£129,147**

CIL receipts from previous years retained at the end of the reported year **£71,188**

f) Infrastructure priorities for the coming year

Phase 1 of the upgrade of the recreation ground has been completed at a total cost of **£121,227**. Due to timing difference, the cost will show in NPC's I&E 2022/23. Phase 2 of the upgrade will Will be reviewed by the Council.