

## Community Infrastructure Levy Monitoring Report - April 2024-March 2025

a) Total CIL receipts for the reporting year 31 March 2025

b) Total CIL expenditure for the reported year £ 8036.80

c) Summary details of CIL expenditure on each item

Items to which CIL had been applied	Amount of CIL expenditure on each item
H&S railings around Christmas Tree	£ 296.19
Hanging baskets for High Street one-off	£ 4042.00
Trailer for village warden	£ 1345.00
Installation of wooden posts on Bovingdon Green to stop car access	£ 640.00
Drop post on grassed area opposite library to stop car damage	£ 70.97
Replacement of 2 dead trees on Bovingdon Green	£ 1151.00
Disabled sign for new parking bay in High Street	£ 41.64
Disabled bay markings for new parking bay in High Street	£ 450.00

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

0.00

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

0.00

e) Total amount of;

CIL receipts for the reported year retained at the end of the reported year £ 50,301.43  
(includes payment £23352.19 received in April for 1/10-31/3/25 period)

CIL receipts from previous years retained at the end of the reported year £ 126,912.93

f) Infrastructure priorities for the coming year

CIL £ 177214.36, work with NP and CIL working group to identify and cost spend areas.  
Increase grasscrete in identified areas, heavy wooden posts to stop parking damage and for H&S, a crossing on Chesham Road from new Cala homes development