

## COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT

**Reported Year 1 April 2023 to 31 March 2024**

**Parish: SLINFOLD**

As required under regulation 121B of the Community Infrastructure Levy regulations 2010 (as amended) Council reports as follows:

### Summary of CIL Receipts:

A	Total CIL <b>carried over</b> from the previous years	£79,965.23
B	Total CIL <b>receipts</b> for the reported year	£ 34,664.16
C	Total CIL <b>expenditure</b> for the reported year	£86,139.77
D	Total CIL <b>repaid</b> following a repayment notice	£0.00
E(i)	CIL receipts for the reported year retained at the end of the reported year	£0.00
E(ii)	CIL receipts from previous years retained at the end of the reported year	£28,489.62

### Summary of CIL Expenditure during the reported year:

Item / Purpose to which CIL applied	Amount of CIL Spent
Slinfold stores shop electrics and fan	£2,482
Football club pavilion maintenance	£2,082.50
Primary School Security Fence	£8,918
Village hall chairs and lights	£5,000
Refurbishment of Six Acres Playground	£17,706.26
Football club disabled toilet installation and refurbishment of patio	£39,908.03
Replacement of cricket club practice surface and nets	£3,000
Slinfold stores roof repair	£2,600
New equipment for KGV playground	£4,442.98
<b>Total Spent</b>	<b>£86,139.77</b>

Details of notices received requiring repayment of CIL to the charging authority (reg. 59E (see Appendix B):

Total value of CIL receipts subject to notices served in the reported year	0.00
Total value of CIL receipts subject to a notice <i>in any year</i> that has not been paid to the charging authority by the end of the reported year.	0.00

Signed:  Position: Clerk/RFO

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Please also send a copy of your report to [cil@horsham.gov.uk](mailto:cil@horsham.gov.uk). Should you wish HDC to publish your report on its website, please provide a copy no later than 31<sup>st</sup> August following the reported year.