

COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT

Reported Year 1 April 2024 to 31 March 2025

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 carried over from the previous years	£ 45,449.45
B	Total CIL receipts for the reported year	£ 0.00
C	Total CIL expenditure for the reported year	£4,730
D	Total CIL repaid 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	£ 40,719.45

Summary of CIL Expenditure during the reported year:

Item / Purpose to which CIL applied	Amount of CIL Spent
Slinfold stores awning	£3,530
Slinfold stores roof repair	£1,200
Total Spent	£4,730

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

You must publish this report on your website or on Horsham District Council's website.

Please also send a copy of your report to cil@horsham.gov.uk. Should you wish HDC to publish your report on its website, please provide a copy no later than 31st August following the reported year.