COMMUNITY INFRASTRUCTURE LEVY (CIL) REPORT

Reported Year 1 April 2025 to 31 March 2026

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	£ 44,249.45
B	Total CIL **receipts** for the reported year	£ 17,653.68
C	Total CIL **expenditure** for the reported year	£750
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	£ 61,153.13

Summary of CIL Expenditure during the reported year:

Item / Purpose to which CIL applied	Amount of CIL Spent
Slinfold stores building survey	£750
Total Spent	£750

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 *in any year* that has not been paid to the charging authority by the end of the reported year.	0.00

Signed: Mike Simpson 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.