

CIL Report					
For the financial year 22/23					
Receipts			Expenditure		
Date	Amount		Date	Amount	
06-Jun	£ 7,504.48				
06-Oct	£ 7,446.08				
TOTAL	£ 14,950.56				£ -
Items to which CIL has been applied			Date	Amount	
Installation of VAS signs on Wheatfield Way			tbc	£ 9,000.00	
Widening of the entrance to Horley Recreation Ground			31 March 2022	£ 15,410.20	
Tennis Courts Refurbishment			07 April 2020	£ 8,583.75	
Tennis Courts Refurbishment			08 June 2020	£ 15,201.25	
TOTAL					£ 48,195.20
Section 59E Notices					
Receipts subject to notice			Expenditure subject to notice		
Nothing to Report			Nothing to Report		
CIL retention					
				Amount	
Receipts for the 22/23 financial year				£ 14,950.56	
Receipts for the 21/22 financial year				£ 44,446.35	
Receipts for the 20/21 financial year				£ 16,464.49	
Receipts 19/20 financial year				£ 17,535.64	
Receipts from 18/19 financial year				£ 5,290.97	
Total CIL fund remaining					£ 50,492.81