

CIL Report				
For the financial year 24/25				
Receipts		Expenditure		
Date	Amount	Date	Amount	
04-Jul-24	£ 1,462.86			
27-Mar-25	£ 7,338.81			
30-Mar-25	£ 28,564.38			
TOTAL	£ 37,366.05			£ -
Items to which CIL has been applied				
		Date	Amount	
Agreed funding to support CIL SIP projects		31 March 2024	£ 8,130.00	
Demolition of Michael Crescent Scout Hut		30 September 2023	£ 18,970.15	
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				£ 75,295.35
Section 59E Notices				
Receipts subject to notice		Expenditure subject to notice		
Nothing to Report		Nothing to Report		
CIL retention				
				Amount
Receipts for the 24/25 financial year				£ 7,338.81
Receipts for the 24/25 financial year				£ 28,564.38
Receipts for the 24/25 financial year				£ 1,462.86
Receipts for the 23/24 financial year				£ 3,933.87
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				£ 64,692.58