

CIL Report				
For the financial year 25/26				
Receipts		Expenditure		
Date	Amount	Date	Amount	
		CCTV Chroma	£ 10,293.36	
29-Sep-25	£ 106,865.67	Office Expansion	£ 100,000.00	
30-Mar-26	£ 65,818.26			
	£ -			
TOTAL	£ 172,683.93		£ 110,293.36	
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	
CCTV Chroma			£10,293.36	
Transfer to office expansion			£ 100,000.00	
			£ -	
TOTAL			£ 185,588.71	
Section 59E Notices				
Receipts subject to notice		Expenditure subject to notice		
Nothing to Report		Nothing to Report		
CIL retention			Amount	
Receipts for the 25/26 financial year			£ 65,818.26	
Receipts for the 25/26 financial year			£ 106,865.67	
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				
			£ 127,083.15	