



COMMUNITY INFRASTRUCTURE LEVY (CIL) ANNUAL REPORT 2025/26

A Introduction

1. Regulation 62A of the Community Infrastructure Levy (CIL) Regulations 2010, requires local councils to report on CIL receipts, expenditure and balances. Local councils receive CIL funding via Meaningful Proportion, which takes place twice a year. This sees local councils receiving a percentage of any CIL money paid within their parish/town.
2. The report must be completed no later than 31st December following the reported year.
3. The report must be published either on the local council's website or on the website of the charging authority if the local council does not have a website.
4. A copy of the report must also be sent to the charging authority.
5. In order to ensure that all local councils have complied with the requirement, Salfords and Sidlow Parish Council will publish a report annually on its website which covers the points raised by Regulation 62A to ensure complicity and ease of access of information.
6. This report relates to the financial year 2025/26 ("the reported year")

B Salfords and Sidlow Parish Council

1. Community Infrastructure Level (CIL) funding is paid for from new residential and retail development. Reigate and Banstead Borough Council (R&BBC) collect the levy and they then pass a proportion of CIL receipts (15%) to the Parish Council from developments that take place in their area. We need to spend the funds within 5 years, or the funds will need to be returned to R&BBC.
2. The purpose of the CIL is for the Parish Council to spend the funds to support development and growth of the area. Examples of ways to spend the CIL include a very broad range of activities such as play areas, parks and green spaces, cultural and sports facilities, schools, community safety facilities, transport, play parks, flood mitigation, maintenance of the village hall, health related projects, etc.

C Financial Year 2025/26

1. The brought forward balance from 31/03/25 was £16,277.02
2. Salfords and Sidlow Parish Council received £9,680.08 via Meaningful Proportion during the financial year.
3. Salfords and Sidlow Parish Council spent £5,650.89 during the financial year.
4. The brought forward balance on 31/03/26 is £20,306.21

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CIL Summary Breakdown for the year 2025,26

Total CIL brought forward balance from 31/03/25	£16,277.02
Total CIL receipts for the year 2025/26	£9,680.08
Total CIL to spend for 2025/26	£25,957.10
Summary of CIL expenditure for the year 2025/26	£5,650.89
Total amount of CIL receipts retained at the end of 31/03/25	£20,306.21

Summary of CIL expenditure for the year 2018/19

01/02/19	Mead Avenue road re-surfacing	£5,167.00
	Total amount of CIL spending the end of the reported year	£5,167.00

Summary of CIL expenditure for the year 2019/20

10/06/19	New External Gym	£10,000.00
05/07/19	New footpath surfacing in playground	£5,325.00
	Total amount of CIL spending the end of the reported year	£15,325.00

Summary of CIL expenditure for the year 2020/21

	Total amount of CIL spending the end of the reported year	£0.00
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Summary of CIL expenditure for the year 2021/22

28/02/22	New table tennis table at Salfords Social Club	£1,809.37
	Total amount of CIL spending the end of the reported year	£1,809.37

Summary of CIL expenditure for the year 2022/23

01/06/22	Re-surface car park for village hall users	£7,193.02
	Total amount of CIL spending the end of the reported year	£7,193.02

Summary of CIL expenditure for the year 2023/24

21/06/23	New defibrillator and cabinet in Sidlow	£3,404.95
11/07/23	Rear Hall patio bi-fold doors	£3,570.00

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02/08/23	Rear Hall refurbishment extras – lower ceiling and new loft hatch, re-configure WC size, plastering and painting	£4,130.00
22/08/23	New rear hall floor	£3,000.00
12/01/24	New back fence at Salfords village hall	£660.00
	Total amount of CIL spending the end of the reported year	£14,764.95

Summary of CIL expenditure for the year 2024/25

There was no financial expenditure in 2024/25

Summary of CIL expenditure for the year 2025/26

29/10/25	New tables x 6 for Salfords village hall	£ 492
18/11/25	Speed surveys on Ironsbottom, Sidlow	£500
25/11/25	Main hall high level window repairs and new catches	£1,428.89
01/12/25	New bollards for West Avenue	£2,250.00
24/03/26	Re-decoration works to main and rear hall	£980
	Total amount of CIL spending the end of the reported year	£5,650.89


Breakdown of CIL receipts from previous years retained at the end of 31/03/26

Total CIL funding remaining from 2023/24	£0.00
Total CIL funding remaining from 2024/25	£10,626.13
Total CIL funding remaining from 2025/26	£9,680.08
Total amount of CIL receipts retained at the end of 31/03/26	£20,306.21

Details of any notices received in accordance with regulation 59E - N/A

**Balance of CIL monies held by Salfords and Sidlow Parish Council at 31 March 2026
£20,306.21**

Report completed and presented by Clerk/ Responsible Finance Officer



Claire Baller
2 April 2026

Final