



# MELTON PARISH COUNCIL

## CIL REPORT

Parish Council: Melton Parish Council

1 April 2019 to 31 March 2020

<b>A</b>	<b>Total CIL income carried over from previous years</b>	<b>£81,220.14</b>
<b>B</b>	<b>Total CIL income received (receipts)</b>	<b>£245,651.05</b>
<b>C</b>	<b>Total CIL spent (expenditure)</b>	<b>£8,554.20</b>
	<b>Total CIL requested to be repaid in the year</b>	<b>£0</b>
	<b>Total value of CIL receipts subject to a Repayment Notice served in <u>any year</u> that has not been repaid</b>	<b>£0</b>
<b>D</b>	<b>Total CIL repaid in the year following a Repayment Notice</b>	<b>£0</b>
<b>E</b>	<b>Total CIL retained at year end (A+B-C-D)</b>	<b>£318,316.99</b>

### CIL Expenditure

<b>Items to which CIL has been applied:</b>	<b>Amount spent £</b>
<b>New play equipment / refurbishment</b>	<b>£1,478.00</b>
<b>Outdoor furniture for Playing Field (to cater for increased usage)</b>	<b>£1,540.08</b>
<b>Improved facilities for Council meeting room</b>	<b>£827.00</b>
<b>Woodland improvements</b>	<b>£1,650.00</b>
<b>Infrastructure installation for planned security improvements at the Council's Playing Field</b>	<b>£3,059.12</b>
<b>Total spent</b>	<b>£8,554.20</b>

Signed: W.J. Gussner Position: Clerk & RFO

Verified: A. Pate Position: Chairman