

Parish Council: Morton-on-Swale Parish Council
 Reporting Year: 2025/6
 Contact Name: Roger Dale
 Contact Email: RFO@mortononswale-pc.gov.uk

1. CIL Receipts for the Reporting Year

Please list all CIL payments received from the Council during the reporting year.

Date Received	Amount (£)	Notes (e.g. Reference)
06/06/2025	7,248.15	NYC Supplier Reference 9503952170 (Invoice Number T21 CIL 15% PC)

Total CIL Received this Year (£): 7,248.15

2. CIL Expenditure in the Reporting Year

Please provide details of all CIL-funded projects undertaken or completed during the reporting year.

Project Title	Amount Spent (£)	Description of Works (Include why the project was needed and what benefits it provides.)	Location	Start Date	Date Completed / Ongoing
New Park Bench for Cromwell Drive	140.50	Installation charge for new park bench	Cromwell Drive, Morton-on-Swale	10/03/2025	10/04/2025
Play Park Equipment Repairs	424.89	Contribution towards costs of remedying defects revealed by Annual RosPA Inspection	Play Park, Morton-on-Swale	05/07/2024	05/11/2025
Ainderby CofE School Reading Project	650.00	Provision of Story-teller's Seat	Ainderby School, Station Lane, Morton-on-Swale	20/11/2025	20/11/2025
Speed Signs Support Contract	1,689.44	Renewal of support contract for existing VAS equipment for next 3 years	A684, Morton-on-Swale (2 sites)	08/12/2025	08/12/2025

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Total CIL Spent this Year (£) 2,904.83

Photos (optional but encouraged)

(Please attach images as separate files)

3. CIL Funds Carried Forward

Description	Amount (£)
Unspent CIL from previous years	2,981.44
CIL received this reporting year	7,248.15
CIL spent this reporting year	2,904.83

Balance carried forward (£): 7,324.76

4. CIL Funds Allocated or Committed but Not Yet Spent

Please list any projects for which the Parish Council has allocated or committed CIL funds, even if works have not yet started.

Project Title	Allocated Amount (£)	Purpose / Project Description	Expected Delivery Timescale
Community Defibrillator Maintenance	120.00	Replacement Electrode Pads	2027
Community Defibrillator Replacement	1,000.00	Acquisition of new Defibrillator, as existing unit will be expiring	2028
Play Park Improvements	1,500.00	Annual Contribution to Play Park Servicing budget (over 3 years)	2027/8-2029/30

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Total CIL allocated but not yet Spent (£) 2,620.00

5. Declaration

I confirm that the information provided in this report is accurate to the best of my knowledge.

Name: Roger Martyn Dale
Role: RFO - Morton-on-Swale Parish Council
Date: 01/06/2026