PEOPLE PRIORITY SCHEDULE OF CHARGES - 1 APRIL 2025

<u>Description of Charge</u> GENERAL FUND	Fee/Charge	
GENERAL I OND	2024-25	2025-26
Homelessness		
per person	£13.02 per day	£14 per day
per couple	£13.02 per day	£14 per day
per family room	£13.02 per day	£14 per day
	Recharge Cost	Recharge Cost
Melton Lifeline		
Lifeline telephone without a		
telephone line	£5.92 plus Vat per week	£6.21 + VAT per week
	£75 installation charge for	£75 installation charge for
Installation Charge	new subscribers	new subscribers
Falls Pendants	£8.43 plus Vat per week	£8.85 + VAT per week
Community Safety		
Fly tipping	£400 to £1000	£400 to £1000
House holders duty of care	£250 to £500	£250 to £500
Littering	£100 to £250	£100 to £250
Fly posting	£50 to £100	£400 to £500
Breach of CPN	£50 to £100	£50 to £100
Abandoned vehicles	£120 to £200	£120 to £200
PSPO	£100	£100
Failure to produce waste documents	£180 to £300	£180 to £300
Failure to produce waste carriers licence	£180 to £300	£180 to £300
s47 EPA 1990 commercial recepticals	£60 to £100	£60 to £100
Strategic Sports Development		
Sports Activities under the	Various - Dependant upon	Various - Dependant
Commissioning Plan	the activity	upon the activity
Steady Steps PLUS	£5.00 per session	£5.00 per session
Staying Steady	£5.00 per session	£5.00 per session
Let's Get Moving Awards Tickets	£7 per ticket	£15 per ticket
Let's Get Moving Awards Sponsorship	£500 per sponsorship	£750 per sponsorship