

FY 17/18 - 1/04/2017 to 31/03/2018						FY18/19 - 01/04/2018 to 31/03/2019								
Parish	B CIL Received	C Spent	D Repaid	Total Remaining	Comments	A CIL carried forward	CIL Received April	CIL Received Oct	CIL Received FY18/19	B Total CIL Remaining	C Spent	D Repaid	Total Remaining	Comments
Brancaster						£0.00	£756.00	£4,935.00	£5,691.00	£5,691.00	£5,691.00	£0.00	£0.00	Report Received - Bus Shelters
Burnham Market						£0.00	£0.00	£2,457.00	£2,457.00	£2,457.00	£2,457.00	£0.00	£0.00	Report Received -Update Street Lighting
Castle Acre						£0.00	£144.00	£0.00	£144.00	£144.00	£144.00	£0.00	£0.00	Report Received - Painting street furniture
Congham						£0.00	£0.00	£2,322.27	£2,322.27	£2,322.27	£0.00	£0.00	£2,322.27	Report Received - No money spent
Dersingham						£0.00	£157.86	£857.16	£1,015.02	£1,015.02	£0.00	£0.00	£1,015.02	Report Received - No money spent
Docking						£0.00	£0.00	£729.00	£729.00	£729.00	£341.60	£0.00	£387.40	Report Received - Bus Shelter Roof
Downham Market	798.00	£0.00	£0.00	798.00	Report Received -No money spent	£798.00	£1,941.18	£240.00	£2,181.18	£2,979.18	£0.00	£0.00	£2,979.18	Report Received - No money spent
Hockwold cum Wilton						£0.00	£540.00	£0.00	£540.00	£540.00	£0.00	£0.00	£540.00	Report Received - No money spent
Holme next the Sea						£0.00	£0.00	£1,764.00	£1,764.00	£1,764.00	£1,764.00	£0.00	£0.00	Report Received - New Flooring in village hall
Hunstanton						£0.00	£0.00	£153.18	£153.18	£153.18	£0.00	£0.00	£153.18	Report Received - No money spent
Marham						£0.00	£84.60	£0.00	£84.60	£84.60	£0.00	£0.00	£84.60	Report Received - No money spent
Marshland St James	1,710.00	£0.00	£0.00	1,710.00	Report Received -No money spent	£1,710.00	£2,550.00	£0.00	£2,550.00	£4,260.00	£2,217.79	£0.00	£2,042.21	Report Received - Village Gateways & Community Notice Board
Methwold						£0.00	£0.00	£5,028.00	£5,028.00	£5,028.00	£0.00	£0.00	£5,028.00	Report Received - No money spent
Pentney						£0.00	£76.50	£2,072.52	£2,149.02	£2,149.02	£0.00	£0.00	£2,149.02	Report Received - No money spent
Sedgeford	410.85	£410.85	£0.00	0.00	Report Received - drainage works	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Shouldham						£0.00	£0.00	2,228.40	£2,228.40	£2,228.40	£0.00	£0.00	£2,228.40	Report Received - No money spent
Southery		£0.00	£0.00			£0.00	£290.40	£0.00	£290.40	£290.40	£290.40	£0.00	£0.00	Report received - Cemetry path resurfacing
South Wootton	1,209.00	£1,209.00	£0.00	0.00	Report Received - Defib for Village Hall	£0.00	£10,061.25	£10,061.25	£20,122.50	£20,122.50	£0.00	£0.00	£20,122.50	Report Received - No money spent
Terrington St Clement						£0.00	£0.00	£2,971.50	£2,971.50	£2,971.50	£0.00	£0.00	£2,971.50	Report Received - No money spent
Terrington St John	1,050.30	£0.00	£0.00	1,050.30	Report Received - No money spent	£1,050.30	£0.00	1,318.20	£1,318.20	£2,368.50	£2,368.50	£0.00	£0.00	Report Received - New Bus Shelter
Thornham						£0.00	£0.00	£3,091.50	£3,091.50	£3,091.50	£0.00	£0.00	£3,091.50	Report Received - No money spent
Walpole Cross Keys						£0.00	£0.00	£1,786.00	£1,786.00	£1,786.00	£0.00	£0.00	£1,786.00	Report Received - No money spent
Walpole Highway						£0.00	£0.00	£115.20	£115.20	£115.20	£115.20	£0.00	£0.00	Report Received - Outdoor Play Equipment - Seesaw
Wretton						£0.00	£0.00	2,196.00	2,196.00	2,196.00	£0.00	£0.00	£2,196.00	Report Received - No money spent
TOTALS	5,178.15	£1,619.85	£0.00	3,558.30		£3,558.30	£16,601.79	£44,326.18	£60,927.97	£64,486.27	£15,389.49	£0.00	£49,096.78	

CIL Received FY17/18:	5,178.15
Carried Forward from Previous Years	0.00
Total Parish Spend	1,619.85
Total CIL	3,558.30

CIL Received FY18/19:	60,927.97
Carried Forward from Previous Years	3,558.30
Total Parish Spend	15,389.49
Total CIL	49,096.78