Enclosure 2 - Parish CIL Annual Report

Parish: Bircham

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£2225.25
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£ —
E	Total CIL retained at year end (A+B-C-D)	£2225.25

CIL expenditure

Item / Purpose	Amount spent
Not Applicable.	
Total spent	£ NIL

Position: CHAPL of BRISH CONTROL (BIRCHAM)

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2020.

Parish: Brancaster

Reporting Year: 1 April 2019_to 31 March 2020

_	Total CIL retained at year end (A+B-C-D)	£20,414.36
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£9,345.19
В	Total CIL income received (receipts)	£29,759.55
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
Maintaining Open Spaces within the Parish:	-
Cutting and strimming grass around the parish	1,680.00
Cutting the grass at 2 x Playing fields	1,985.00
Repairs to railings and gates on beach road	2,476.00
Steel support shoes for bus shelter posts	388.60
Maintaining cemetery in Brancaster:	
Grass cutting, strimming, removing trees in	2,815.59
cemetery	
Total spent	£9,345.19



Signed: Position: Parish Clerk

Enclosure 2 - Parish CIL Annual Report

Parish: Burnham Market

Reporting Year: 1 April 2019 to 31 March 2020

s £2,721.90
£
£
£
£ \$226.90

CIL expenditure

tem / Purpose	Amount spent
	2495.00
Junction Creake Road/	
New streetight Column Junction Create Road/ Joan Short have	(2994.00 incl. vat)
Total anant	£
Total spent	

Signed	Position: Parish Clerk
Verified	Position:

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2020.

PAID CHAPS 24/2/20

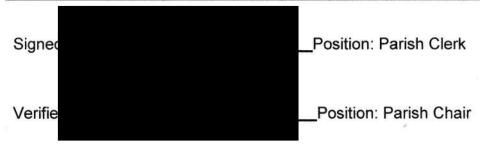
Parish: Burnham Overy

Reporting Year: 1 April 2019_to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£1718.20
D	Total CIL repaid following a repayment notice	£0
С		£639.80
В		£2358.00
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent	
Goal Posts	£489.80	
Erection of Goal Posts	£150.00	
Total spent	£639.80	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish CIL Report

Parish:Congham

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£2322.27
С	Total CIL spent (expenditure)	£ 24.00
D	Total CIL repaid following a repayment notice	£
E	Total CIL retained at vear end (A+B-C-D)	£2298.27

CIL expenditure

Item / Purpose	Amount spent
Norwich Records Office	24.00
To trace the ownership of a Fuel allotment	
Total spent	£ 24.00

Signed	sition: Parish Clerk	
Verified	Position: Parish C	hair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than $30^{^{\rm th}}$ June 2020

Parish: Dersingham

Reporting Year: 1 April 2019 to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£1015.02
D	Total CIL repaid following a repayment notice	£0
С		£0
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£1,015.02

CIL expenditure

Item / Purpose	Amount spent	
Total spent	£0.00	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

Parish: Docking

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	£387.40
В	Total CIL income received (receipts)	£2,243.58
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£2,630.98

CIL expenditure

Item / Purpose	Amount spent
Total spent	20.00



Parish: Downham Market

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£2,979.18
В	Total CIL income received (receipts)	£1,569.24
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£4548.42

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0

Signed:
Verified:

Position: Deputy Parish Clerk

Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: East Winch

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	03
В	Total CIL income received (receipts)	£202.50
C	Total CIL spent (expenditure)	£ 202.50
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	f O

CIL expenditure

Item / Purpose	Amount spent
DEFIBELLATION CABINET - SITED AT	
VILLAGE HALL - PART PAYMENT	4.202.050
Total spent	£ 202-50
Signed:	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

Parish CIL Annual Report

Parish: EMNETH

Reporting Year 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0.00
В	Total CIL income received (receipts)	£2164.80
C	Total CIL spent (expenditure)	£2164.80
D	Total CIL repaid following a repayment notice	£0.00
E	Total CIL retained at year end (A+B-C-D)	£0.00

CIL expenditure

Item / Purpose	Amount spent	
Works to high risk trees in Emneth churchyard	£2164.80	
Total spent	£2164.80	



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June following the reported year.

Parish: Feltwell

Reporting Year: 1 April 2019 to 31 March 2020

D	Total CIL repaid following a repayment notice	£0
C		£
В	Total CIL income received (receipts)	£96.00
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent	
Total spent	£	
Signe	Position: Parish Clerk	
Signe	_r osition. Failsh Clerk	
Verifie	_Position: Parish Chair	

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30_{th} June 2020.

Parish:Gayton

Reporting Year: 1April 2019to 31March2020

Α	Total CIL income carried overfrom previousyears	£0
В	Total CIL income received (receipts)	£1,674.72
C	Total CIL spent(expenditure)	£
D	Total CIL repaidfollowingarepaymentnotice	£0
E	Total CIL retainedatyear end(A+B-C-D)	£

CIL expenditure

Item / Purpose	Amount spent
T-4-14	
Total spent	£
Signe	Position: Parish Clerk
Signe	Position. Parish Clerk
\/a=:E	Desition Basish Obein
Verifi	Position: Parish Chair

Publishon PC websiteandsend copyto the BCK: LWN CIL Officer no later than 30th June 2020.

Parish: Harpley

Reporting Year: 1 April 2019_to 31 March 2020

	Total CIL retained at year end (A+B-C-D)	£0	
	Total CIL spent (expenditure) Total CIL repaid following a repayment notice	£484.70	
С	Total CIL income received (receipts)	£1,422.90	
Α	Total CIL income carried over from previous years	£0	

CIL expenditure

Amount spent
£93
£391.70
C494.70
£484.70

Signed:
Position: Parish Clerk
Verified
Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Heacham

Reporting Year: 1 April 2019 to 31 March 2020

В	Total CIL income received (receipts)	£3,970.80
С	Total CIL spent (expenditure)	£2,470.00
D	Total CIL repaid following a repayment notice	£0

CIL expenditure

Item / Purpose	Amount spent
South Beach TRO Contribution for Dbl Yellow Lines	£2,000.00
New posts and installation for SAM2	£ 270.00
4 Sets of new brackets for SAM2 posts	£ 200.00
Total spent	£2,470.00

Signed: Po

Position: Parish Clerk

Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Hockwold cum Wilton

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	£540.00
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£540.00

CIL expenditure

Amount spent	
	A History and the second
£	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than $30^{\rm th}$ June 2020.

Parish: Hunstanton

Reporting Year: 1 April 2019_to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£ 1330.08
D	Total CIL repaid following a repayment notice	£0
	Total CIL spent (expenditure)	£O
В	Transfer (1000)	£1,330.08
	Total CIL income carried over from previous years	£153.18

CIL expenditure

Item / Purpose	Amount spent
	2 No. 1
E C	
	V+ 12
4	
	Vi.
	And the state of t
	To 100 100 100 100 100 100 100 100 100 10
Total spent	€ ○



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

Parish: Ingoldisthorpe

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£1,440.00
С	Total CIL spent (expenditure)	£0.00
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£1,440.00

CIL expenditure

Item / Purpose	Amount spent
N/A	N/A
Total spent	£



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Leziate

Reporting Year: 1 April 2019_to 31 March 2020

	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£828.00
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£828.00

CIL expenditure

Item / Purpose	Amount spent
Total spent	£



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Little Massingham

Reporting Year: 1 April 2019_to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£ 750.53
D	Total CIL repaid following a repayment notice	£0
С	(- p)	£ 0.00
В	((coo.pto)	£750.53
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent	
		-
,		
112		
	u e Ji	
- A Company		
Total spent	£	
	£ 0.00	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Marham

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£84.60
В	Total CIL income received (receipts)	£0
C	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£84-60

CIL expenditure

Item / Purpose	Amount spent	
S 9 28 34 596		
Total spent	£0-00	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30_{th} June 2020.

Parish: Marshland St James

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£2,042.21
		£2,145.60
	Total CIL spent (expenditure)	£890.00
	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£3297.81

CIL expenditure

Item / Purpose	Amount spent
Materials for new village sign	£890.00
a further amount of £2280 has been earmarked to	
complete the sign which has been delayed due to	
current situation).	
	C000 00
Total spent	£890.00



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Methwold

Reporting Year: 1 April 2019 to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£6030.00
D	Total CIL repaid following a repayment notice	£0
	Total CIL spent (expenditure)	£
	Total CIL income received (receipts)	£1,002.00
A	Total CIL income carried over from previous years	£5,028.00

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0.00



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Middleton

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£1,129.50
С	Total CIL spent (expenditure)	£1,129.50
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£0

CIL expenditure

Item / Purpose	Amount spent
Bus shelter	£1,129.50
Total spent	£1129.50



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Old Hunstanton

Reporting Year: 1 April 2019 to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£4,230.00
U	Total CIL repaid following a repayment notice	£0
D	Total CII sanaid fall	£0
C	Total CIL spent (expenditure)	
B	Total CIL income received (receipts)	£4,230.00
A	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
	MARKET STATE OF THE STATE OF TH
Table	
Total spent	€ ○
Signed:_	Position: Parish Clerk
a visit Ann	
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Pentney

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	£2,149.02
В	Total CIL income received (receipts)	£1,598.40
C	Total CIL spent (expenditure)	£ 3747.42
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£0

CIL expenditure

Item / Purpose	Amount spent
VILLAGE HALL REPLACEMENT DOORS	•
(TO MEET FIRE LEGULATION STANDARDS)	€2500.00
PLATING FIELD CHILDRENS PLAY	
EQUIPMENT (PART PAYMENT)	₹1247.42
Total spent	£ 3747.42
Signed	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than $30^{\rm th}$ June 2020.

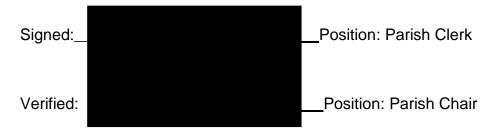
Parish: Shouldham

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£2,228.40
В	Total CIL income received (receipts)	£2,228.40
С	Total CIL spent (expenditure)	£ 1031.88
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£ 3,424.92

CIL expenditure

Item / Purpose	Amount spent
Litter Bin Housings x2	1031.88
Total spent	£1031.88



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Snettisham

Reporting Year: 1 April 2019_to 31 March 2020

E	Total CIL retained at year end (A+B-C-D)	£3,060
	one topase to total in the control of the control o	20
D	Total CIL repaid following a repayment notice	£0
C	Total CIL spent (expenditure)	£0
В	Total CIL income received (receipts)	£3,060.00
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
No spend	
Saved against work in 20/21 with Norfolk CC	
Parish Partnership Scheme	
	1
Total spent	
i orai sperii	£0



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

1 P

Enclosure 2 - Parish CIL Annual Report

Parish: South Wootton

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£20,122.50
В	Total CIL income received (receipts)	£20,122.50
С	Total CIL spent (expenditure)	£NIL
D	Total CIL repaid following a repayment notice	£ NIL
E	Total CIL retained at year end (A+B-C-D)	£ 40,245 00

CIL expenditure

Item / Purpose	Amount spent	
The CIL money will be spent on an Extension to the	Div	
Parish Office Mtg Room Currently going through the	NIL.	
Planning process.		
	100	
		N
Total spent	£ NIL	

Signe	_Position: Parish Clerk
Verifi	Position: CHAIRMAU, SUPE

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2020.

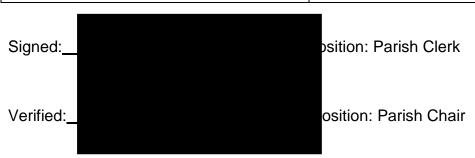
Parish: Stanhoe

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£594.00
С	Total CIL spent (expenditure)	£594.00
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£0

CIL expenditure

Item / Purpose	Amount spent	
Repairs to Children's Play Equipment	£1150.00 + VAT	
Total spent	£ 1150.00 + VAT	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Terrington St Clement

Reporting Year: 1 April 2019_to 31 March 2020

Е	Total CIL retained at year end (A+B-C-D)	£10560.30
D	Total CIL repaid following a repayment notice	£0
С		£0
В	Total CIL income received (receipts)	£7,588.80
Α	Total CIL income carried over from previous years	£2,971.50

CIL expenditure

Item / Purpose	Amount spent	
HIGHWAY GATES	6455.33	
	_	
×		
Total spent	£6455.33	* .
	The second secon	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

Parish: Thornham

Reporting Year: 1 April 2019 to 31 March 2020

Е	Total CIL retained at year end (A+B-C-D)	£5896.54
D	Total CIL repaid following a repayment notice	£0
C	Total CIL spent (expenditure)	£2235.86
В	Total CIL income received (receipts)	£5,040.90
Α	Total CIL income carried over from previous years	£3,091.50

CIL expenditure

Item / Purpose	Amount spen	
Village Gates - Parish Partnership Scheme	£2235.86	
Total anant	£2235.86	
Total spent	22235.00	

Verifie ition: Parish Clerk

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2020.

<u>Tilney St Lawrence Parish Council</u> Community Infrastructure Levy (CIL) Annual Report

Reporting Year:

1st April 2019 to 31st March 2020

A. Total CIL income carried over from previous years	£	-
B. Total CIL income received (reciepts)	£	156.00
C. Total CIL spent (expenditure)	£	-
D. Total CIL repaid following a repayment notice	£	-
D. Total CIL repaid following a repayment notice E. Total CIL retained at year end (A+B-C-D)		156.00

CIL Expenditure

Item / Purpose	Amou	ınt Spent
=		
Total Spent	£	-

Signed:
Robert S
Clerk &

Verified
Cllr Bart
Chairman

Jun 25, 2020

Jun 26, 2020

Parish: Terrington St John

Reporting Year: 1 April 2019 to 31 March 2020

A	Total CIL income carried over from previous years	£0
	Total CIL income received (receipts)	£144.00
C		£O
D		£0
E	Total CIL retained at year end (A+B-C-D)	£144.00

CIL expenditure

Amount spent
· 医生物 以外的 医皮肤 经收益 (1)
£ O

Signed	on: Parish Clerk
Verifie	tion: Parish Chair

Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Walpole Cross Keys

Reporting Year: 1 April 2019_to 31 March 2020

Α	Total CIL income carried over from previous years	£1,786.00
В	Total CIL income received (receipts)	£15,960.60
С	Total CIL spent (expenditure)	£ 1,714
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£16,032.60

CIL expenditure

Item / Purpose	Amount spent	
50% of cost of SAM 2 Unit	£1,714	
		- 10000
		100
Total spent	£1,714	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

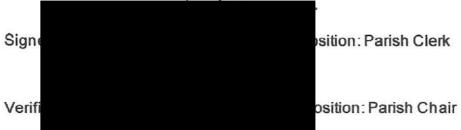
Parish: Watlington

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£90.00
C	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	00-00

CIL expenditure

Amount spent	
£	



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30^{th} June 2020.

Parish: West Winch

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£2,369.38
С	Total CIL spent (expenditure)	£2,369.38
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£0

CIL expenditure

Item / Purpose	Amount spent
5 x CCTV cameras and monitoring system	£2447.80
Total spent	£2447.80



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Wiggenhall St Germans

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£3,626.49
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
Ε	Total CIL retained at year end (A+B-C-D)	£3626.49

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.

Parish: Wretton

Reporting Year: 1 April 2019 to 31 March 2020

Α	Total CIL income carried over from previous years	£2,196.00
В	Total CIL income received (receipts)	£1,441.01
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£3,637.01

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0



Publish on PC website and send copy to the BCK:LWN CIL Officer no later than 30th June 2020.