

FY19/20 - 01/04/2019 to 31/03/2020

Parish	FY	FY	A CIL carried forward	CIL Received April	CIL Received Oct	B CIL Received FY19/20	Total CIL Received	C Spent	D Repaid	Total Remaining	Comments Reports Due June 2020
Bircham	17/18	19/20	£0.00	£0.00	2,225.25	£2,225.25	£2,225.25			£2,225.25	Report Received - No money spent
Brancaster	17/18	19/20	£0.00	£9,926.25	19,833.30	£29,759.55	£29,759.55	£9,345.19	£0.00	£20,414.36	Maintaining Open Space within Parish £3,395.00, Maintaining Cemetry in Brancaster £6,253.11 - see completed report for details
Burnham Overy	17/18	19/20	£0.00	£2,358.00	0.00	£2,358.00	£2,358.00	£639.80	£0.00	£1,718.20	Goal Posts £489.80, Erection of Goal Posts £150
Burnham Market	17/18	19/20	£0.00	£0.00	2,721.90	£2,721.90	£2,721.90	£2,495.00	£0.00	£226.90	Installation of street lighting column
Congham	17/18	19/20	£2,322.27	£0.00	0.00	£0.00	£2,322.27	£24.00	£0.00	£2,298.27	Norwich Records Officer - To trace the ownership of a Fuel allotment
Dersingham	17/18	19/20	£1,015.02	£0.00	0.00	£0.00	£1,015.02	£0.00	£0.00	£1,015.02	Report Received - No money spent
Docking	17/18	19/20	£387.40	£0.00	2,243.58	£2,243.58	£2,630.98	£0.00	£0.00	£2,630.98	Report Received - No money spent
Downham Market	17/18	19/20	£2,979.18	£849.24	720.00	£1,569.24	£4,548.42	£0.00	£0.00	£4,548.42	Report Received - No money spent
East Winch	17/18	19/20	£0.00	£22.50	180.00	£202.50	£202.50	£202.50	£0.00	£0.00	Defib Cabinet - village hall
Emneth	17/18	19/20	£0.00	£2,164.80	0.00	£2,164.80	£2,164.80	£2,164.80	£0.00	£0.00	Works to high risk trees in Emneth Graveyard
Feltwell	17/18	19/20	£0.00	£0.00	96.00	£96.00	£96.00	£0.00	£0.00	£96.00	Report Received - No money spent
Gayton	17/18	19/20	£0.00	£1,674.72	0.00	£1,674.72	£1,674.72	£0.00	£0.00	£1,674.72	Report Received - No money spent
Harpley	17/18	19/20	£0.00	£0.00	1,422.90	£1,422.90	£1,422.90	£484.70	£0.00	£938.20	£93.00, Replacement Defib Electrodes £391.70 Parish Partnership Contribution was towards the installation of village gates on Mill Road
Heacham	17/18	19/20	£0.00	£3,970.80	0.00	£3,970.80	£3,970.80	£2,470.00	£0.00	£1,500.80	£2,000 - South Beach TRO Contribution -Ddl Yellow Lines. £270 New Posts and installation SAM2/ £200 4 x new brackets for SAM2 posts . Speed Awareness System
Hockwold cum Wilton	17/18	19/20	£540.00	£0.00	0.00	£0.00	£540.00	£0.00	£0.00	£540.00	Report Received - No money spent
Hunstanton	17/18	19/20	£153.18	£0.00	1,330.08	£1,330.08	£1,483.26	£0.00	£0.00	£1,483.26	Report Received - No money spent
Ingoldisthorpe	17/18	19/20	£0.00	£1,440.00	0.00	£1,440.00	£1,440.00			£1,440.00	Report Received - No money spent
Leziate	17/18	19/20	£0.00	£828.00	0.00	£828.00	£828.00	£0.00	£0.00	£828.00	Report Received - No money spent
Little Massingham	17/18	19/20	£0.00	£0.00	750.53	£750.53	£750.53			£750.53	Report Received - No money spent
Marham	17/18	19/20	£84.60	£0.00	0.00	£0.00	£84.60	£0.00	£0.00	£84.60	Report Received - No money spent

Marshland St James	17/18	19/20	£2,042.21	£0.00	2,145.60	£2,145.60	£4,187.81	£890.00	£0.00	£3,297.81	Materials for new Village Sign
Methwold	17/18	19/20	£5,028.00	£990.00	12.00	£1,002.00	£6,030.00	£0.00	£0.00	£6,030.00	Report Received - No money spent
Middleton	17/18	19/20	£0.00	£0.00	1,129.50	£1,129.50	£1,129.50	£1,129.50	£0.00	£0.00	Bus Shelter
Old Hunstanton	17/18	19/20	£0.00	£4,230.00	0.00	£4,230.00	£4,230.00	£0.00	£0.00	£4,230.00	Report Received - No money spent
Pentney	17/18	19/20	£2,149.02	£1,422.00	176.40	£1,598.40	£3,747.42	£3,747.42	£0.00	£0.00	£2,500 Village Hall Replacement Doors (Fire Regs), £1247.42 Childrens Play Equipment (Playing Fire)
Shouldham	17/18	19/20	£2,228.40	£0.00	2,228.40	£2,228.40	£4,456.80	£1,031.88	£0.00	£3,424.92	Litter Bin Housing x 2
Snettisham	17/18	19/20	£0.00	£3,060.00	0.00	£3,060.00	£3,060.00	£0.00	£0.00	£3,060.00	Report Received - No money spent
South Wootton	17/18	19/20	£20,122.50	£0.00	20,122.50	£20,122.50	£40,245.00	£0.00	£0.00	£40,245.00	Report Received - No money spent
Stanhoe	17/18	19/20	£0.00	£0.00	594.00	£594.00	£594.00	£594.00	£0.00	£0.00	Repairs to Children's Play Equipment
Terrington St Clement	17/18	19/20	£2,971.50	£4,617.30	2,971.50	£7,588.80	£10,560.30	£6,455.33	£0.00	£4,104.97	Highway Gates
Terrington St John	17/18	19/20	£0.00	£0.00	144.00	£144.00	£144.00			£144.00	Report Received - No money spent
Thornham	17/18	19/20	£3,091.50	£4,761.00	279.90	£5,040.90	£8,132.40	£2,235.86	£0.00	£5,896.54	Village Gates - Parish Partnership Scheme
Tilney St Lawrence	17/18	19/20	£0.00	£0.00	156.00	£156.00	£156.00			£156.00	Report Received - No money spent
Walpole Cross Keys	17/18	19/20	£1,786.00	£8,645.00	7,315.60	£15,960.60	£17,746.60	£1,714.00	£0.00	£16,032.60	50% of SAM 2 Unit - Speed Awareness System
Watlington	17/18	19/20	£0.00	£90.00	0.00	£90.00	£90.00	£0.00	£0.00	£90.00	Report Received - No money spent
West Winch	17/18	19/20	£0.00	£1,590.00	779.38	£2,369.38	£2,369.38	£2,369.38	£0.00	£0.00	5 x CCTV Security systems
Wiggenhall St Germans	17/18	19/20	£0.00	£438.00	3,188.49	£3,626.49	£3,626.49	£0.00	£0.00	£3,626.49	Report Received - No money spent
Wretton	17/18	19/20	£2,196.00	£0.00	1,441.01	£1,441.01	£3,637.01	£0.00	£0.00	£3,637.01	Report Received - No money spent
TOTALS		19/20	£49,096.78	£53,077.61	£74,207.82	£127,285.43	£176,382.21	£37,993.36	£0.00	£138,388.85	