

## FY20/21 - 01/04/2020 to 31/03/2021

Parish	A CIL carried forward	CIL Received April	CIL Received Oct	B CIL Received FY20/21	Total CIL Received	C Spent	D Repaid	Total Remaining	Comments Reports Due June 2021
Anmer	£0.00	£0.00	£0.00	£0.00	£0.00				
Bagthorpe With Barmer	£0.00	£0.00	£0.00	£0.00	£0.00				
Barton Bendish	£0.00	£0.00	£0.00	£0.00	£0.00				
Barwick	£0.00	£0.00	£0.00	£0.00	£0.00				
Bawsey	£0.00	£0.00	£0.00	£0.00	£0.00				
Bircham	£2,225.25	£6,675.75	£0.00	£6,675.75	£8,901.00	£4,161.00	£0.00	£4,740.00	Stanhoe Road TROD £1580, Replacement Street Lights £2581
Boughton	£0.00	£0.00	£0.00	£0.00	£0.00				
Brancaster	£20,414.36	£18,648.75	£6,528.75	£25,177.50	£45,591.86	£2,316.70	£0.00	£43,275.16	Bulbs and associated costs for BPC roads £2316.70
Burnham Norton	£0.00	£0.00	£0.00	£0.00	£0.00				
Burnham Overy	£1,718.20	£0.00	£270.00	£270.00	£1,988.20	£0.00	£0.00	£1,988.20	Report Received - No money spent
Burnham Thorpe	£0.00	£0.00	£4,202.94	£4,202.94	£4,202.94	£0.00	£0.00	£4,202.94	Report Received - No money spent
Burnham Market	£226.90	£337.50	£1,796.25	£2,133.75	£2,360.65	£0.00	£0.00	£2,360.65	Report Received - No money spent
Castle Acre	£0.00	£1,179.00	£107.21	£1,286.21	£1,286.21	£0.00	£0.00	£1,286.21	Report Received - No money spent
Castle Rising	£0.00	£0.00	£0.00	£0.00	£0.00				
Choseley	£0.00	£0.00	£0.00	£0.00	£0.00				
Clenchwarton	£0.00	£0.00	£0.00	£0.00	£0.00				
Congham	£2,298.27	£0.00	£0.00	£0.00	£2,298.27	£0.00	£0.00	£2,298.27	Report Received - No money spent
Crimplesham	£0.00	£0.00	£0.00	£0.00	£0.00				
Denver	£0.00	£0.00	£0.00	£0.00	£0.00				
Dersingham	£1,015.02	£1,178.82	£265.19	£1,444.01	£2,459.03	£1,341.67	£0.00	£1,117.36	Defibrillator £1300, fitting £41.67
Docking	£2,630.98	£2,727.00	£8,224.04	£10,951.04	£13,582.02	£6,067.00	£0.00	£7,515.02	SAM2 Machine, posts and brackets £1903, Village Gateways £4164

Parish	A CIL carried forward	CIL Received April	CIL Received Oct	B CIL Received FY20/21	Total CIL Received	C Spent	D Repaid	Total Remaining	Comments Reports Due June 2021
Downham Market	£4,548.42	£5,970.84	£2,117.88	£8,088.71	£12,637.13	£0.00	£0.00	£12,637.13	Report Received - No money spent
Downham West	£0.00	£1,374.29	£0.00	£1,374.29	£1,374.29	£0.00	£0.00	£1,374.29	Report Received - No money spent
East Rudham	£0.00	£0.00	£0.00	£0.00	£0.00				
East Walton	£0.00	£0.00	£0.00	£0.00	£0.00				
East Winch	£0.00	£0.00	£786.39	£786.39	£786.39	£0.00	£0.00	£786.39	Report Received - No money spent
Emneth	£0.00	£0.00	£1,101.60	£1,101.60	£1,101.60	£1,101.60	£0.00	£0.00	Works to trees in churchyard - £1101.60
Feltwell	£96.00	£0.00	£2,218.20	£2,218.20	£2,314.20	£0.00	£0.00	£2,314.20	Report Received - No money spent
Fincham	£0.00	£0.00	£0.00	£0.00	£0.00				
Fritcham with Appleton	£0.00	£0.00	£0.00	£0.00	£0.00				
Fordham	£0.00	£0.00	£0.00	£0.00	£0.00				
Fring	£0.00	£0.00	£0.00	£0.00	£0.00				
Gayton	£1,674.72	£1,871.31	£1,731.21	£3,602.52	£5,277.24	£0.00	£0.00	£5,277.24	Report Received - No money spent
Great Massingham	£0.00	£1,278.00	£0.00	£1,278.00	£1,278.00	£1,316.94	£0.00	£0.00	Village Gateways (Castle Acre Road) £689.94, War Memorial Maintenance £627.00
Grimston	£0.00	£1,110.78	£0.00	£1,110.78	£1,110.78	£0.00	£0.00	£1,110.78	Report Received - No money spent
Harpley	£938.20	£0.00	£0.00	£0.00	£938.20	£0.00	£0.00	£938.20	Report Received - No money spent
Heacham	£1,500.80	£0.00	£3,258.00	£3,258.00	£4,758.80	£0.00	£0.00	£0.00	Report Received - No money spent
Hilgay	£0.00	£0.00	£0.00	£0.00	£0.00				
Hillington	£0.00	£0.00	£0.00	£0.00	£0.00				
Hockwold cum Wilton	£540.00	£440.37	£307.88	£748.26	£1,288.26	£0.00	£0.00	£1,288.26	Report Received - No money spent
Holme next the Sea	£0.00	£0.00	£0.00	£0.00	£0.00				
Houghton	£0.00	£0.00	£0.00	£0.00	£0.00				

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Hunstanton	£1,483.26	£0.00	£0.00	£0.00	£1,483.26	£0.00	£0.00	£1,483.26	Report Received - No money spent
Ingoldisthorpe	£1,440.00	£2,301.61	£0.00	£2,301.61	£3,741.61	£0.00	£0.00	£3,741.61	Report Received - No money spent
King's Lynn	£0.00	£0.00	£0.00	£0.00	£0.00				
Leziate	£828.00	£0.00	£0.00	£0.00	£828.00	£0.00	£0.00	£828.00	Report Received - No money spent
Little Massingham	£750.53	£0.00	£330.23	£330.23	£1,080.76	£0.00	£0.00	£1,080.76	Report Received - No money spent
Marham	£84.60	£0.00	£0.00	£0.00	£84.60	£0.00	£0.00	£84.60	Report Received - No money spent
Marshland St James	£3,297.81	£1,019.52	£0.00	£1,019.52	£4,317.33	£2,505.00	£0.00	£1,812.33	New Village Sign
Methwold	£6,030.00	£0.00	£3,244.65	£3,244.65	£9,274.65	£0.00	£0.00	£9,274.65	Report Received - No money spent
Middleton	£0.00	£0.00	£0.00	£0.00	£0.00				
North Creake	£0.00	£0.00	£0.00	£0.00	£0.00				
Nordelph	£0.00	£0.00	£0.00	£0.00	£0.00				
North Runcton	£0.00	£0.00	£0.00	£0.00	£0.00				
Northwold	£0.00	£0.00	£799.20	£799.20	£799.20	£0.00	£0.00	£799.20	Report Received - No money spent
North Wootton	£0.00	£0.00	£0.00	£0.00	£0.00				
Old Hunstanton	£4,230.00	£0.00	£0.00	£0.00	£4,230.00	£0.00	£0.00	£4,230.00	Report Received - No money spent
Outwell	£0.00	£0.00	£861.86	£861.86	£861.86	£0.00	£0.00	£861.86	Report Received - No money spent
Pentney	£0.00	£1,256.88	£2,659.47	£3,916.35	£3,916.35	£0.00	£0.00	£3,916.35	Report Received - No money spent
Ringstead	£0.00	£0.00	£0.00	£0.00	£0.00				
Roydon	£0.00	£0.00	£1,127.67	£1,127.67	£1,127.67	£260.28	£0.00	£867.39	Dog Waste Bin
Runcton Holme	£0.00	£0.00	£0.00	£0.00	£0.00				
Ryston	£0.00	£0.00	£0.00	£0.00	£0.00				
Sandringham	£0.00	£0.00	£0.00	£0.00	£0.00				
Sedgeford	£0.00	£5,635.60	£0.00	£5,635.60	£5,635.60	£3,130.09	£0.00	£2,505.51	Replacement path for play area £1200, new village gates £1930.09
Shernbourne	£0.00	£0.00	£0.00	£0.00	£0.00				
Shouldham	£3,424.92	£0.00	£4,456.80	£4,456.80	£7,881.72	£275.00	£0.00	£7,606.72	Litter Bin Housing Installations £275

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Shouldham Thorpe	£0.00	£0.00	£0.00	£0.00	£0.00				
Snettisham	£3,060.00	£0.00	£2,390.55	£2,390.55	£5,450.55	£3,060.00	£0.00	£2,390.55	Payment to NCC for TROD £3,060
South Creake	£0.00	£0.00	£0.00	£0.00	£0.00				
Southery	£0.00	£0.00	£0.00	£0.00	£0.00				
South Wootton	£40,245.00	£0.00	£63.38	£63.38	£40,308.38	£0.00	£0.00	£40,308.38	Report Received - No money spent
Stanhoe	£0.00	£0.00	£0.00	£0.00	£0.00				
Stow Bardolph	£0.00	£680.48	£3,415.72	£4,096.20	£4,096.20	£0.00	£0.00	£4,096.20	Report Received - No money spent
Stoke Ferry	£0.00	£0.00	£0.00	£0.00	£0.00				
Stradsett	£0.00	£0.00	£756.75	£756.75	£756.75	£0.00	£0.00	£756.75	Report Received - No money spent
Syderstone	£0.00	£0.00	£0.00	£0.00	£0.00				
Terrington St Clement	£4,104.97	£6,141.00	£6,577.93	£12,718.93	£16,823.90	£0.00	£0.00	£16,823.90	Report Received - No money spent
Terrington St John	£144.00	£940.48	£2,340.11	£3,280.59	£3,424.59	£0.00	£0.00	£3,424.59	Report Received - No money spent
Thornham	£5,896.54	£2,289.10	£0.00	£2,289.10	£8,185.64	£0.00	£0.00	£8,185.64	Report Received - No money spent
Tilney All Saints	£0.00	£618.00	£4,544.24	£5,162.24	£5,162.24	£0.00	£0.00	£5,162.24	Report Received - No money spent
Tilney St Lawrence	£156.00	£1,300.56	£0.00	£1,300.56	£1,456.56	£0.00	£0.00	£1,456.56	Report Received - No money spent
Titchwell	£0.00	£0.00	£2,911.41	£2,911.41	£2,911.41	£0.00	£0.00	£2,911.41	Report Received - No money spent
Tottenhill	£0.00	£0.00	£0.00	£0.00	£0.00				
Upwell	£0.00	£0.00	£0.00	£0.00	£0.00				
Walpole	£0.00	£0.00	£0.00	£0.00	£0.00				
Walpole Cross Keys	£16,032.60	£0.00	£0.00	£0.00	£16,032.60	£6,112.43	£0.00	£9,920.17	Website £374.40, Bins x3 £884.31, Dog bin £274.98, SAM 2 unit £3300, Refuse bin £393.94
Walpole Highway	£0.00	£669.36	£1,264.48	£1,933.84	£1,933.84	£0.00	£0.00	£1,933.84	Report Received - No money spent
Walsoken	£0.00	£1,764.00	£0.00	£1,764.00	£1,764.00	£1,764.00	£0.00	£0.00	Defibrillator + cabinet £1586, installation £360
Watlington	£90.00	£0.00	£0.00	£0.00	£90.00	£0.00	£0.00	£90.00	Report Received - No money spent

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Welney	£0.00	£0.00	£0.00	£0.00	£0.00				
Wereham	£0.00	£0.00	£3,018.84	£3,018.84	£3,018.84	£3,018.84	£0.00	£0.00	New Play Area Flocking - Wereham Playing Field
West Acre	£0.00	£0.00	£0.00	£0.00	£0.00				
West Dereham	£0.00	£0.00	£0.00	£0.00	£0.00				
West Rudham	£0.00	£0.00	£513.00	£513.00	£513.00	£513.00	£0.00	£0.00	Contribution towards the Rudhams playpark refurbishment project
West Winch	£0.00	£0.00	£0.00	£0.00	£0.00				
West Walton	£0.00	£0.00	£0.00	£0.00	£0.00				
Wiggenhall St Germans	£3,626.49	£0.00	£0.00	£0.00	£3,626.49	£0.00	£0.00	£3,626.49	Report Received - No money spent
Wiggenhall St Mary Magdalen	£0.00	£0.00	£0.00	£0.00	£0.00				
Wimbotsham	£0.00	£0.00	£0.00	£0.00	£0.00				
Wormegay	£0.00	£0.00	£0.00	£0.00	£0.00				
Wretton	£3,637.01	£0.00	£0.00	£0.00	£3,637.01	£0.00	£0.00	£3,637.01	Report Received - No money spent
<b>TOTALS</b>	<b>£138,388.85</b>	<b>£67,408.99</b>	<b>74,191.83</b>	<b>£141,600.82</b>	<b>£279,989.67</b>	<b>£36,943.55</b>	<b>£0.00</b>	<b>£238,326.27</b>	

<b>CIL Received FY20/21:</b>	£141,600.82
<b>Carried Forward from Previous Years</b>	£138,388.85
<b>Total Parish Spend</b>	£91,946.25