

FY21/22 - 01/04/2021 to 31/03/2022									
Parish	A CIL carried forward	CIL Received April	CIL Received Oct	B CIL Received FY21/22	Total CIL Received	C Spent	D Repaid	Total Remaining	Comments Reports Due June 2022
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	£2,356.65	£0.00	£2,356.65	£2,356.65	£0.00	£0.00	£2,356.65	Report Received - No money spent
Barwick	£0.00	£0.00	£0.00	£0.00	£0.00				
Bawsey	£0.00	£0.00	£0.00	£0.00	£0.00				
Bircham	£4,740.00	£0.00	£0.00	£0.00	£4,740.00	£1,000.00	£0.00	£3,740.00	Entrance to Playing Field £1000
Boughton	£0.00	£0.00	£0.00	£0.00	£0.00				
Brancaster	£43,275.16	£32,144.82	£0.00	£32,144.82	£75,419.98	£6,303.61	£0.00	£69,116.37	Village Gateways NCC £6303.61
Burnham Norton	£0.00	£0.00	£0.00	£0.00	£0.00				
Burnham Overy	£1,988.20	£15.72	£0.00	£15.72	£2,003.92	£0.00	£0.00	£2,003.92	Report Received - No money spent
Burnham Thorpe	£4,202.94	£0.00	£0.00	£0.00	£4,202.94	£1,908.99	£0.00	£2,293.95	Gateways £202.59, Trim Trail £1030.40, Noticeboard £676
Burnham Market	£2,360.65	£7,352.09	£13,702.89	£21,054.97	£23,415.62	£4,700.50	£0.00	£18,715.12	LED project £2255, website £478, play equipment £1272, defib £205.50, beacon £490
Castle Acre	£1,286.21	£2,483.83	£0.00	£2,483.83	£3,770.04	£2,150.00	£0.00	£1,620.04	Fencing £1000; TROD £1150
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	£1,125.75	£1,125.75	£1,125.75	£0.00	£0.00	£1,125.75	Report Received - No money spent
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	£1,296.00	£1,296.00	£1,296.00	£0.00	£0.00	£1,296.00	Report Received - No money spent

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Dersingham	£1,117.36	£0.00	£0.00	£0.00	£1,117.36	£0.00	£0.00	£1,117.36	Report Received - No money spent
Docking	£7,515.02	£1,460.96	£2,817.63	£4,278.58	£11,793.60	£2,456.00	£0.00	£9,337.60	Kerbing around VG52 £2456
Downham Market	£12,637.14	£8,701.01	£3,426.16	£12,127.17	£24,764.31	£0.00	£0.00	£24,764.31	Report Received - No money spent
Downham West	£1,374.29	£0.00	£0.00	£0.00	£1,374.29	£1,374.29	£0.00	£0.00	TROD £1374.29
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	£786.39	£0.00	£2,478.16	£2,478.16	£3,264.55	£3,264.55	£0.00	£0.00	TROD £3264.55
Emneth	£0.00	£3,376.29	£1,583.73	£4,960.02	£4,960.02	£0.00	£0.00	£4,960.02	Report Received - No money spent
Feltwell	£2,314.20	£7,299.74	£0.00	£7,299.74	£9,613.94	£286.66	£0.00	£9,327.28	2x litter bins £286.66
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	£5,277.24	£0.00	£0.00	£0.00	£5,277.24	£0.00	£0.00	£5,277.24	Report Received - No money spent
Great Massingham	£0.00	£0.00	£0.00	£0.00	£0.00				
Grimston	£1,110.78	£0.00	£221.42	£221.42	£1,332.20	£0.00	£0.00	£1,332.20	Report Received - No money spent
Harpley	£938.20	£0.00	£0.00	£0.00	£938.20	£938.20	£0.00	£0.00	Platinum jubilee bench £938.20
Heacham	£4,758.80	£1,161.00	£0.00	£1,161.00	£5,919.80	£0.00	£0.00	£5,919.80	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	£1,288.26	£0.00	£0.00	£0.00	£1,288.26	£1,288.26	£0.00	£0.00	Gateways £1288.26
Holme next the Sea	£0.00	£0.00	£0.00	£0.00	£0.00				

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Houghton	£0.00	£0.00	£0.00	£0.00	£0.00				
Hunstanton	£1,483.26	£0.00	£2,391.67	£2,391.67	£3,874.93	£3,874.93	£0.00	£0.00	Trim trail £1483.26, Youth Shelter £2391.67
Ingoldisthorpe	£3,741.61	£0.00	£0.00	£0.00	£3,741.61	£2,000.00	£0.00	£1,741.61	Playground/bowls fence £2000
Leziate	£828.00	£0.00	£0.00	£0.00	£828.00	£828.00	£0.00	£0.00	Playground maintenance £828
Little Massingham	£1,080.76	£0.00	£0.00	£0.00	£1,080.76	£0.00	£0.00	£1,080.76	Report Received - No money spent
Marham	£84.60	£1,043.82	£0.00	£1,043.82	£1,128.42	£0.00	£0.00	£1,128.42	Report Received - No money spent
Marshland St James	£1,812.33	£0.00	£7,223.20	£7,223.20	£9,035.53	£0.00	£0.00	£9,035.53	Report Received - No money spent
Methwold	£9,274.65	£1,154.14	£2,768.70	£3,922.84	£13,197.49	£6,525.00	£0.00	£6,672.49	Fenton room windows £2500, door £3630, ramp £500
Middleton	£0.00	£0.00	£0.00	£0.00	£0.00				
North Creake	£0.00	£0.00	£2,102.10	£2,102.10	£2,102.10	£0.00	£0.00	£2,102.10	Report Received - No money spent
Nordelph	£0.00	£0.00	£0.00	£0.00	£0.00				
North Runcton	£0.00	£0.00	£0.00	£0.00	£0.00				
Northwold	£799.20	£0.00	£5,940.00	£5,940.00	£6,739.20	£0.00	£0.00	£6,739.20	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	£1,787.75	£0.00	£2,442.25	Covid signs £444.06 playground maintenance £1343.69
Outwell	£861.86	£1,243.09	£0.00	£1,243.09	£2,104.95	£0.00	£0.00	£2,104.95	Report Received - No money spent
Pentney	£3,916.35	£1,677.89	£240.70	£1,918.60	£5,834.95	£3,715.33	£0.00	£2,119.62	Repairs to Culvert £3715.33
Ringstead	£0.00	£0.00	£0.00	£0.00	£0.00				
Roydon	£867.39	£0.00	£0.00	£0.00	£867.39	£500.00	£0.00	£367.39	Cricket Club Pavilion refurb £500
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				

Parish	A CIL carried forward	CIL Received April	CIL Received Oct	B CIL Received FY21/22	Total CIL Received	C Spent	D Repaid	Total Remaining	Comments Reports Due June 2022
Sedgeford	£2,505.51	£0.00	£3,145.09	£3,145.09	£5,650.60	£5,650.60	£0.00	£0.00	SAM speed sign £3150, play equipment £2500.60
Sherbourne	£0.00	£0.00	£0.00	£0.00	£0.00				
Shouldham	£7,606.72	£0.00	£699.66	£699.66	£8,306.38	£8,306.38	£0.00	£0.00	Orchard trod extension £7606.72 playpark £699.66
Shouldham Thorpe	£0.00	£0.00	£0.00	£0.00	£0.00				
Snettisham	£2,390.55	£0.00	£18,211.00	£18,211.00	£20,601.55	£0.00	£0.00	£20,601.55	Report Received - No money spent
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	£40,308.38	£3,364.75	£0.00	£3,364.75	£43,673.13	£1,221.50	£0.00	£42,451.63	Defib installation and pads £1221.50
Stanhoe	£0.00	£10.51	£0.00	£10.51	£10.51	£10.51	£0.00	£0.00	Play equipment repairs £10.51
Stow Bardolph	£4,096.20	£1,524.94	£1,712.27	£3,237.21	£7,333.41	£0.00	£0.00	£7,333.41	Report Received - No money spent
Stoke Ferry	£0.00	£0.00	£0.00	£0.00	£0.00				
Stradsett	£756.75	£0.00	£0.00	£0.00	£756.75	£0.00	£0.00	£756.75	Report Received - No money spent
Syderstone	£0.00	£6,058.17	£0.00	£6,058.17	£6,058.17	£0.00	£0.00	£6,058.17	Report Received - No money spent
Terrington St Clement	£16,823.90	£0.00	£5,978.08	£5,978.08	£22,801.98	£0.00	£0.00	£22,801.98	Report Received - No money spent
Terrington St John	£3,424.59	£940.48	£864.00	£1,804.48	£5,229.07	£0.00	£0.00	£5,229.07	Report Received - No money spent
Thornham	£8,185.64	£3,442.10	£0.00	£3,442.10	£11,627.74	£0.00	£0.00	£11,627.74	Report Received - No money spent
Tilney All Saints	£5,162.24	£0.00	£0.00	£0.00	£5,162.24	£0.00	£0.00	£5,162.24	Report Received - No money spent
Tilney St Lawrence	£1,456.56	£0.00	£753.86	£753.86	£2,210.42	£0.00	£0.00	£2,210.42	Report Received - No money spent
Titchwell	£2,911.41	£0.00	£2,230.25	£2,230.25	£5,141.66	£0.00	£0.00	£5,141.66	Report Received - No money spent
Tottenham	£0.00	£0.00	£0.00	£0.00	£0.00				
Upwell	£0.00	£1,867.97	£0.00	£1,867.97	£1,867.97	£1,867.97	£0.00	£0.00	Refurbishment of War Memorial Garden £1867.97
Walpole	£0.00	£2,091.00	£0.00	£2,091.00	£2,091.00	£2,091.00	£0.00	£0.00	Grass cutting £1741.50, tree removal £2480 (totals)

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Walpole Cross Keys	£9,920.17	£2,755.30	£0.00	£2,755.30	£12,675.47	£1,916.43	£0.00	£10,759.04	Grounds £986.19, dog bin £395.20, Defib £534.74
Walpole Highway	£1,933.84	£142.24	£3,711.93	£3,854.17	£5,788.01	£535.00	£0.00	£5,253.01	Dog Waste Bin £260 Defib installation £275
Walsoken	£0.00	£0.00	£2,454.89	£2,454.89	£2,454.89	£0.00	£0.00	£2,454.89	Report Received - No money spent
Watlington	£90.00	£0.00	£2,109.98	£2,109.98	£2,199.98	£90.00		£2,109.98	Fencing £90
Welney	£0.00	£0.00	£5,606.70	£5,606.70	£5,606.70	£0.00	£0.00	£5,606.70	Report Received - No money spent
Wereham	£0.00	£0.00	£0.00	£0.00	£0.00				
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	£0.00	£0.00	£0.00				
West Winch	£0.00	£0.00	£10,105.08	£10,105.08	£10,105.08	£0.00	£0.00	£10,105.08	Report Received - No money spent
West Walton	£0.00	£0.00	£0.00	£0.00	£0.00				
Wiggenhall St Germans	£0.00	£0.00	£0.00	£0.00	£0.00				
Wiggenhall St Mary Magdalen	£0.00	£0.00	£0.00	£0.00	£0.00				
Wimbotsham	£0.00	£0.00	£6,359.94	£6,359.94	£6,359.94	£0.00	£0.00	£6,359.94	Report Received - No money spent
Wormegay	£0.00	£0.00	£734.40	£734.40	£734.40	£0.00	£0.00	£734.40	Report Received - No money spent
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
TOTALS	£239,458.57	£93,668.51	111,995.23	£205,663.74	£445,122.30	£66,591.46	£0.00	£378,530.84	

CIL Received FY21/22	£205,663.74
Carried Forward from Previous Years	£239,458.57
Total Parish Spend	£158,498.77