Parish: Barton Bendish

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£2,356.65
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£0.00
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£2,356.65

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0.00

Signed: Sweet Position: Parish Clerk

Verified: w chapman Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish CIL Annual Report

Parish:

Bircham PC

Reporting Year 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£3,361.00
D ,	Total CIL repaid following a repayment notice	
С	Total CIL spent (expenditure)	£379.00
В	Total CIL income received (receipts)	£0.00
Α	Total CIL income carried over from previous years	£3,740.00

CIL expenditure

Item / Purpose	Amount spent
Parish share of SAM2 speed sign module	£379.00
Total spent	£379.00

Signed:

Position: Clerk/RFO (Simon Bower)

17/5/13

Verified:

Position: PC Chairman (Gloria Daniels)

Parish CIL Annual Report

Parish:

Brancaster PC

Reporting Year 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£69,116.37
В	Total CIL income received (receipts)	£1,101.35
С	Total CIL spent (expenditure)	£16,098.33
D	Total CIL repaid following a repayment notice	
E	Total CIL retained at year end (A+B-C-D)	£54,119.39

CIL expenditure

Item / Purpose	Amount spent
Car Park accesses - to NCC - nil as refunded	£0.00
Deer Fencing - Allotments - pt 1	£3,200.50
Playing Field fence	£5,607.33
Deer Fencing - Allotments - pt 2	£2,118.00
Swing on Playing Field	£965.00
Petanque court - part 1	£781.25
Deer Fencing - Allotments - pt 3	£1,082.50
Petanque Court - part 2	£2,343.75
Total spent	£16,098.33

Croex/REO.

Signed:

Position:

Verified:

Position:

for info all CIL payments summarised onsheet under CIL in Finance

Parish: Burnham Market

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£18,715.12
В	Total CIL income received (receipts)	£18,812.06
С	Total CIL spent (expenditure)	£ 6,809.18
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£ 30,718

CIL expenditure

Item / Purpose	Amount spent
Football posts and nets	£2717.00
Playground Equipment	£3344.29
Rubbish Bin	£ 747.89
Total spent	£ 6809.18

Signed: Caroline Boyden Position: Parish Clerk

Verified: Dennis Clark Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Burnham Overy

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£48.17
D	Total CIL repaid following a repayment notice	20
C	Total CIL spent (expenditure)	£0
В	Total CIL income received (receipts)	£1955.75
Α	Total CIL income carried ever mem p	£0
^	Total CIL income carried over from previous years	£2,003.92

CIL expenditure

II I Dumaga	Amount spent
Item / Purpose	
Vooden Bench for the Jubilee	£1955.75
	×
Total spent	£1955.75

Signed:	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Burnham Thorpe

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£2293.95
U	Total CIL repaid following a repayment notice	£0
D	Total CIL spent (expenditure)	£0
C		
В	Total CIL income received (receipts)	£0
A	Total CIL income carried over from previous years	£2,293.95

CIL expenditure

tem / Purpose	Amount spent
126	
31 - 71 - 71	
Total spent	£0

Signed:_		_Position: Par	rish Clerk
Verified:_		_Position: Pa	rish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Castle Acre

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£1,620.04
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£1,620.04

CIL expenditure

Item / Purpose	Amount spent
Total spent	E NA.



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30_{th} June 2023.

Parish: Castle Rising

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£1,661.16
C	Total CIL spent (expenditure)	£ 256- CO
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£1411.16

CIL expenditure

Amount spent
£250 CO
£ 250 · CD

Signed:_	Position: Parish Clerk
Verified:_	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Congham

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£2,298.27
В	Total CIL income received (receipts)	£0
C	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)	£2,298.27

CIL expenditure

Item / Purpose	Amount spent
The state of the s	
Total spent	£

Signed:_	Position: Parish Clerk
Verified:_	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Denver

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£1,296.00
В	Total CIL income received (receipts)	£2,324.17
С	Total CIL spent (expenditure)	£750
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£2870.17

CIL expenditure

Item / Purpose	Amount spent
Grant for Cricket Club for purchase of new nets and	£500
bats	
Match funded by Denver Parish Council	£500
Installation of Wi-Fi in Denver Village	£250
Matched funded by Denver Parish Council	£250
Total spent	£750

Signed: HEREN CARRIER Position: Parish Clerk

Verified: MARK POLLARD Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

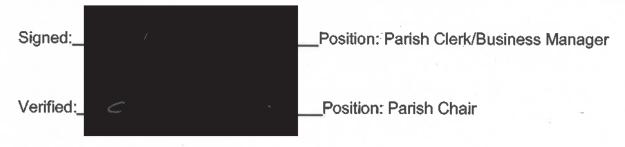
Parish: Dersingham

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£1,117.36
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£862.01
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£255.35

CIL expenditure

Amount spent	
£862.01	
	· .
21	
-	
£862.01	



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Docking

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	
В	Total CIL income carried over from previous years	£9,337.60
0	Total CIL income received (receipts)	£997.95
<u></u>	Total CIL spent (expenditure)	£ 3,940
D	Total CIL repaid following a repayment notice	
	3 a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	
	OLE TOtalica at year end (ATB-C-D)	£ 6,395.55

CIL expenditure

Item / Purpose	Amount spent
Clearing open space at The Old Rocreation Ground	3940.00
Total spent	£
	3,940.00
Signed:	
	Position: Parish Clerk
erified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Downham Market

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£24,764.31
В	Total CIL income received (receipts)	£4,532.42
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)	£29,296.73

CIL expenditure

Item / Purpose	Amount spent
CIL transferred to ring fenced holding account	0
For Town Centre Regeneration Project	
Total spent	£0

Signed: Claire Dornan	Position: Parish Clerk
Verified: Charlie Pyatt	Position: Parish Chair
,	

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: East Winch

Reporting Year: 1 April 2022 to 31 March 2023

Ε	Total CIL retained at year end (A+B-C-D)	£
D	Total CIL repaid following a repayment notice	£0
C		£o
В		£1,359.75
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
, , , , , , , , , , , , , , , , , , , ,	
Total spent	£ NIL
Signed:	Position: Parish Clerk
Verified:	_Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish CIL Annual Report

Parish: Emneth

Reporting Year 1 April 2022 to 31 March 2023

F	Total CIL retained at year end (A+B-C-D)	£ 0.00
D	Total CIL repaid following a repayment notice	£ 0.00
	Total CIL spent (expenditure)	£ 2,419.97
В	Total CIL income received (receipts)	£ 2,419.97
Α	Total CIL income carried over from previous years	£ 0.00

CIL expenditure

Item / Purpose	Amount spent
Removal of trees / hedge cutting in churchyard inc.	£1,150.00
Ivy removal along church wall – DJK Services	
Invoice 19 refers dated 3/7/22	
To coppice sycamore tree in churchyard - CGM	£1,350.00
Invoice 248282 refers dated 9/6/22	
Total spent	£ 2,419.97



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

Parish: Feltwell

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£9,327.28
В	The state of the s	£0
	Total CIL spent (expenditure)	£2000,00
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£7327.28

CIL expenditure

Item / Purpose	Amount spent	
NEW SLIDE ON PLAYING FLED	6200.00	
Total spent	£2000.00	

Signed:	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Gayton

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£5,277.24
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)	£5, 277.24

CIL expenditure

Item / Purpose	Amount spent
4	
Total spent	£ 🔿

Signed:	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Agenda Item 8 FINANCE

8.4 Parish CIL Annual Report

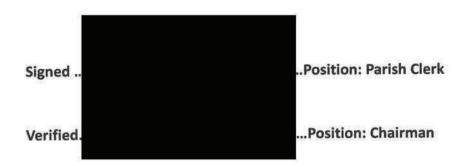
PARISH: GRIMSTON

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year-end (A+B-C-D)	£12 112.90
D	Total CIL repaid following a repayment notice	Nil
С	Total CIL spent (Expenditure)	£1 259.00
В	Total CIL income received (Receipts)	£12 039.70
Α	Total CIL carried over from the previous year	£1 332.20

CIL expenditure excluding VAT

Item/ Purpose	Amount Spent
LED Street Lights Replacement Scheme	500.00
Two new Public Benches	759.00
Total Spent	£1 259.00



Publish on PC website and send a copy to BCKLWN CIL Officer no later than 30 June 2023

Enclosure 2 - Parish CIL Annual Report

Parish: Heacham

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£ 5919-80
В	Total CIL income received (receipts)	£ 359-80
С	Total CIL spent (expenditure)	٤
D	Total CIL repaid following a repayment notice	£
E	Total CIL retained at year end (A+B-C-D)	£ 6279-60

CIL expenditure excluding VAT

Item / Purpose	Amount spent
	<i></i>
200	
	John Mary College Coll
Sec. and Control of the Control of t	A
Total anont	£
Total spent	2025

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Holme next the Sea

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£6,074.56
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)	£6074.56

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0

Signed:	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Hunstanton

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£9,277.94
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£

CIL expenditure

Item / Purpose	Amount spent
Hunstanton Community Centre Height Restriction Barrier	£3874.93
Towards the cost of the lift refurbishment	£5403.01
Total spent	£9277.94



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Ingoldisthorpe

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£1,741.61
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£

CIL expenditure

Amount spent		
£1741.61		
£		
×		
Position: Parish Clerk		
Position. Parish Clerk		
Position: Parish Chair		

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Little Massingham

Reporting Year: 1 April 2022 to 31 March 2023

CIL expenditure

Item / Purpose	Amount spent		
-			
Tatalana			
Total spent	£ 0.00		
Cianada	Decition Decish Clark		
Signed:_	Position: Parish Clerk		
Verified:_	Position: Parish Chair		

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Marham

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£1128.42
В	Total CIL income received (receipts)	£2268.00
C		£1043.82
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£2,352.60

CIL expenditure

Verified:

Item / Purpose	Amount spent	E
Playing Field Project – Phase 1	£1043.82	
		_
		-
		-
	A THE RESIDENCE OF THE PARTY OF	
Total spent	£1043.82	
Signed:_	Position: Parish Clerk	

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Position: Parish Chair

Parish CIL Annual Report

Parish: MARSHLAND ST JAMES

Reporting Year 1 April 22 to 31 March 23

Α	Total CIL income carried over from previous years	£ 9035 - 53
В	Total CIL income received (receipts)	£ 5872 - 79
С	Total CIL spent (expenditure)	£ 1929 - 66
D	Total CIL repaid following a repayment notice	£ -
E	Total CIL retained at year end (A+B-C-D)	£ 12978 - 66

CIL expenditure

Item / Purpose	Amount spent
PLAMGROUDO EQUIPMENT	L 1160 - 40
PROVISION OF WARM SPACE	E 500 - 00
INSTALL LITTER BIN	L 269 - 26
Total spent	£ 1929 - 66

Signed:_	Position:	CLÉRK + RFO
Verified:	_Position:	CHAIR.

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

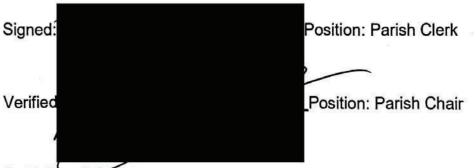
Parish: Methwold

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£11,138.95
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£0
В	Total CIL income received (receipts)	£4,466.46
Α	Total CIL income carried over from previous years	£6,672.49

CIL expenditure

Item / Purpose	Amount spent	
Allocation of funds to Toilets on the	-	
Recreation ground project	6672.49	
Allocated to		
Village Hall Maintenance/improvements	4466.46	
	\$	
Total spent	£11,138.95	ř



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Middleton

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£888.62
С	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£888.62

CIL expenditure

Item / Purpose	Amount spent
	Nil
Total spent	£

Signed:	Position: Parish Clerk
Verified	_Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

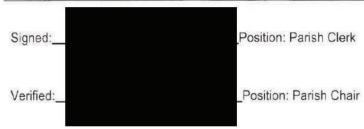
Parish: North Creake

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£0
D	Total CIL repaid following a repayment notice	£0
C	Total CIL spent (expenditure)	£2,102.10
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£2,102.10

CIL expenditure

Item / Purpose	Amount spent
Supply & Installation of Rocking Horse (Play Area)	£6,950.00 (including £2,102.10)
	191
Total spent	£6,950.00



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Northwold

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£6,739.20
В	Total CIL income received (receipts)	£1,925.76
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)	£8,664.96

CIL expenditure

Item / Purpose	Amount spent
Total spent	£NIL

Signed:	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Old Hunstanton

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£ 8193.99
D	Total CIL repaid following a repayment notice	£0
C	or	£
В	Total CIL income received (receipts)	£8,743.34
A	Total CIL income carried over from previous years	£2,442.25

CIL expenditure

Item / Purpose	Amount spent	
SAM 2 Unit	£2482.80	
Playground Maintenance	£ 394.80	
Replacement Defibrillator Pads	f 114.00	
Total spent	£ 2991.60	



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

3

Enclosure 2 - Parish CIL Annual Report

Parish: Outwell

Reporting Year: 1 April 2022 to 31 March 2023

Δ	Total CIL income carried over from previous years	£ 2,104.95
В	Total CIL income received (receipts)	£ 559.00
C	Total CIL spent (expenditure)	€ –
D	Total CIL repaid following a repayment notice	£
	Total CIL retained at year end (A+B-C-D)	£ 2,662 95 .
E	Total CIL retained at year elid (ATD-0-D)	

CIL expenditure excluding VAT

tem / Purpose	Amount spent	
rem / Furbose		
		11: 00:00
Total spent	£	
. John Sharre	-	

Signed:_Position: Parish Clerk

Verified:_Position: CHARRAN

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023

Enclosure 2 - Parish CIL Annual Report

Parish: Pentney

Reporting Year: 1 April 2021 to 31 March 2022

Α	Total CIL income carried over from previous years	£ 2119.61
В	Total CIL income received (receipts)	£ 4925 99
C	Total CIL spent (expenditure)	
D	Total CIL repaid following a repayment notice	£ 0 · 00
E		2000
_	Total CIL retained at year end (A+B-C-D)	£ 7045 60

CIL expenditure excluding VAT

Item / Purpose	Amount spent	
I.S.		
Total spent		
otal spent	£	

Signed:		Pos	sition: P	arish Clerk
Verified:_		Pos	sition:	Clair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2022.

Parish: Roydon

Reporting Year: 1 April 2022 to 31 March 2023

Е	Total CIL retained at year end (A+B-C-D)	£ 0
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£ 367.39
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£367.39

CIL expenditure

Amount spent	
369.39	
£	

Signed:_	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Sedgeford

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0.00
	Total CIL income received (receipts)	£7276.22
	Total CIL spent (expenditure)	£3193.60
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£4082.62

CIL expenditure

Item / Purpose	Amount spent
SAM2 Replacement Batteries	£210.60
Defibrillator	£251.00
Replacement Fire Doors to Village Hall	£1000.00
Additional Heating at Village Hall	£1732.00
Total spent	£3193.60
Signed:	_Position: Parish Clerk
Verified:	Position: Parish Councillor

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Shouldham

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£1,081.26
С	Total CIL spent (expenditure)	£ 1,081.26
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£0

CIL expenditure

Item / Purpose	Amount spent	
New Play Equipment	£1,081.26	
Total spent	£ 1,081.26	

Signed:	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Snettisham

Reporting Year: 1 April 2022 to 31 March 2023

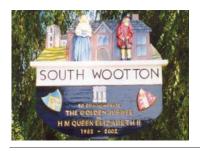
Α	Total CIL income carried over from previous years	£20,601.55
В	Total CIL income received (receipts)	£7,030.95
С	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	£0
Е	Total CIL retained at year end (A+B-C-D)	£27632.5

CIL expenditure

Item / Purpose	Amount spent
Total spent	£
	I.

Signed:	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.





SOUTH WOOTTON PARISH COUNCIL

Tel: 01553 671692

Email: info@southwoottonpc.co.uk

The Parish Office 24 Church Lane South Wootton King's Lynn PE30 3LJ

Re: South Wootton Parish Council Annual CIL Report

Reporting 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£42,451.63
В	Total CIL income received (receipts)	£53,193.88
С	Total CIL spent (expenditure)	£95,645.51
D	Total CIL repaid following a repayment notice	£NIL
Е	Total CIL retained at year end (A+B-C-D)	NIL

CIL Expenditure

Item/Purpose	Amount Spent
All CIL money has now been spent on the	£95,645.51
extension to the Parish Office Meeting	
Room.	
We hope to open the Meeting Room for hire	
from early May 2023. We are just waiting for	
the Electrical Installation Certificate and	
Building Regs	
Total Spent	NIL
-	

Signed: __

Position: Parish Clerk

Verified:

Position: Parish Council Chairman

This document is sent to the BCKLWN and published on the Parish Council website no later than 30th June following the reported year.

Parish: Southery

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£ 754.65
D	Total CIL repaid following a repayment notice	£0
С		£O
В	Total CIL income received (receipts)	£754.65
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent	9
		(A)
	1 1	
100 S		
Total spent	£	

Signed:_	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Stoke Ferry

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£453.67
C	Total CIL spent (expenditure)	£o
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£ 453.67

CIL expenditure

Item / Purpose	Amount spent
Total spent	£

Signed:_	Position: Parish Clerk	
Verified:	Position: Parish Chair	

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Stow Bardolph

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£5,858.41
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£2,000.00
В	Total CIL income received (receipts)	£525.00
Α	Total CIL income carried over from previous years	£7,333.41

CIL expenditure

Item / Purpose	Amount spent
Contribution to Trod (with Wimbotsham PC)	£2,000.00
1 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /	
	*
Total spent	£2,000.00



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Stradsett

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£756.75
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)	£756-75

CIL expenditure

Verified:

Item / Purpose	Amount spent	
Total spent	£ 0 00	
Signed:	Position: Parish Clerk	

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Position: Parish Chair

Parish: Syderstone

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£5,375.17
D	Total CIL repaid following a repayment notice	£0
	Total CIL spent (expenditure)	£683
	Total CIL income received (receipts)	£6,058.17
	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
Bench for Village	£539
Defibrillator	£144
Total spent	£683

Signed:	_Position: Parish Clerk
Verified:	_Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Terrington St Clement

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£22801.98
В	Total CIL income received (receipts)	£14,816.88
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)	£37618.86

CIL expenditure

Item / Purpose	Amount spent
Total spent	£0

Signed:	Position: Parish Clerk
Verified:	Position: Parish Chai

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Terrington St John

Reporting Year: 1 April 2022 to 31 March 2023

	Total CIL income carried over from previous years Total CIL income received (receipts)	£5,229.07 £2,423.38
	Total CIL income received (receipts) Total CIL spent (expenditure)	£ O
	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£ 7652.45

CIL expenditure

Amount spent	
	84
£o	

Signed:_		_Position: Parish Clerk
Verified:		Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Thornham

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£23782.04
D	Total CIL repaid following a repayment notice	£0
C	Total CIL spent (expenditure)	£1119.70
	Total CIL income received (receipts)	£13,274.00
	Total CIL income carried over from previous years	£11,627.74

CIL expenditure

Item / Purpose	Amount spent	
Drainage Works on Marshes	£462.00	
Tree Works	£377.70	
Ground work for Drainage on Marshes	£80.00	
Concrete for bench	£200.00	
6		
18 2		
2		
Total spent	£1119.70	



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish CIL Report

Parish: Tilney All Saints

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£1,074.2
D	Total CIL repaid following a repayment notice	
C	Total CIL spent (expenditure)	£NIL
В	Total CIL income received (receipts)	£4,087.98
N/A - 47.4	' - I (cointo)	£NIL
Λ	Total CIL income carried over from previous years	£5,162.24

CIL expenditure

Item / Purpose	Amount spent
owards cost of new fire doors at the	£618.00
New solar security lighting for village greer ar park.extension	1£3,469.98
Total spent	£ 4,087.98



Parish: Tilney St Lawrence

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£4227.94
D	Total CIL repaid following a repayment notice	£0
С		£2278.24
В	Total CIL income received (receipts)	£4,295.76
	Total CIL income carried over from previous years	£2,210.42

CIL expenditure

Item / Purpose	Amount spent
Goal Posts for community football pitch	1034.08
4 x Grit Bins	665.00
Flood lights for outside community football pitch	579.16
Total spent	£2278.24



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Titchwell

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£3841.66
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£1250.01
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£5,141.66

CIL expenditure

Item / Purpose	Amount spent
Marsan	1250-00
)) ,	
Total spent	£1250.00

Signed:

Position: Parish Clerk

Verified:

Position: Parish Chair



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Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish: Upwell

Reporting Year: 1 April 2022 to 31 March 2023

Ε	Total CIL retained at year end (A+B-C-D)	£3238.62
D	Total CIL repaid following a repayment notice	£0
С		£8172.47
В	Total CIL income received (receipts)	£11,411.09
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent	
Noticeboard	1063.14	
Solar path Lights	1009.00	
2 x benches	486.00	
Defib Lakes End	1277.75	
Electrical work for Defib at Lakes End	180.00	
Installed barrier posts at Cemetery	238.52	
Defib at Russel's Butchers	251.00	
Village Feature	565.60	
Memorial repairs	200.00	
Village Prow Map	200.00	
New community website	488.73	
Repair to village hall gate	461.52	
Repair to Three Holes village sign	165.00	
Repair to Lakes End bus shelter	250.00	
Refurbish ashes plots at cemetery	993.21	
New pole bracket for Sam2 cameras	85.00	
New streetlight (holopane lantern)	258.00	
Total spent	£8172.47	



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Walpole Cross Keys

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£10,759.04
В	Total CIL income received (receipts)	£13,258.37
C Total CIL spent (expenditure) £ 1,369.5		£ 1,369.56
D Total CIL repaid following a repayment notice		£0
	Total CIL retained at year end (A+B-C-D)	£22,647.85

CIL expenditure

Item / Purpose	Amount spent
Community Garden maintenance	£800.00
Wildflower seeds for railway garden	£ 45.60
Railway Garden sign maintenance	£400.00
Grass seeds for remembrance garden verge	£ 24.00
Verge Posts for gardens	£ 99.96
Total spent	£1369.56



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Walpole Highway

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£5,253.01
В	Total CIL income received (receipts)	£0
C	Total CIL spent (expenditure)	£5253.01
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£NIL

CIL expenditure

Item / Purpose	Amount spent
PART PAYMENT TOWARDS NEW SWINE	5253.01
+ NEW SAFEY SURFACING	
Total spent	£ 5253.01

Signed:_	Position: Parish Clerk
Verified:	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Walsoken

Reporting Year: 1 April 2022 to 31 March 2023

Е	Total CIL retained at year end (A+B-C-D)	£19.31
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£2,435.58
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£2,454.89

CIL expenditure

Item / Purpose	Amount spent
Defibrillator replacement pads	£ 54.00
Road signage	£ 75.00
Litter picking equipment	£ 117.58
Burrell Road Bus Shelter 50% of cost	£2189.00
Total spent	£ 2435.58



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30^{th} June 2023.

Parish CIL Annual Report

Parish: Watlington

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£2,109.98
В	Total CIL income received (receipts)	£989.91
С	Total CIL spent (expenditure)	£0.00
D	Total CIL repaid following a repayment notice	£0.00
Е	Total CIL retained at year end (A+B-C-D)	£3,099.89

CIL expenditure excluding VAT

Item / Purpose	Amount spent
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
	£
Total Spent	£0.00



Parish: Welney

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	£6029.01
D	Total CIL repaid following a repayment notice	£0
С		£8223.80
В	Total CIL income received (receipts)	£8,646.11
Α	Total CIL income carried over from previous years	£5,606.70

CIL expenditure

Item / Purpose	Amount spent	
Additional bracket for Sam2 camera	59.50	
Village Gateways	1914.83	
New bus shelter	3483.50	
New Sam2 unit	1701.50	
Noticeboard in bus shelter	640.00	.00
Defib William Marshall Centre	251.00	
Dog waste Bin	173.47	
Total spent	£8223.80	-



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: West Dereham

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£103.22
C	Total CIL spent (expenditure)	£o
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£ 103.22

CIL expenditure

Amount spent
£ O

Signed:_	_Position: Parish Clerk
Verified:_	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: West Walton

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£0
В	Total CIL income received (receipts)	£5,767.36
	Total CIL spent (expenditure)	£
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£5,767-36.

CIL expenditure

Item / Purpose	Amount spent	
		The said
The state of the s		
A STATE OF THE STA		
		- to-tally
Total spent	E NIL	

Signed:_	_Position: Parish Clerk	16-05-2023
Verified:	Position: Parish Chair	16-05-2023

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: West Winch

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£10,105.08
В	Total CIL income received (receipts)	£0
C	Total CIL spent (expenditure)	£0
D	Total CIL repaid following a repayment notice	03
E	Total CIL retained at year end (A+B-C-D)	£3 10, 105 08

CIL expenditure

Item / Purpose	Amount spent
Test .	
Total spent	£

Signed:	_Position: Parish Clerk
Verified	_Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Wiggenhall St Mary Magdalen

Reporting Year: 1 April 2022 to 31 March 2023

_	Total CIL retained at year end (A+B-C-D)	£ILIHAA
D	Total CIL repaid following a repayment notice	£0
С	Total CIL spent (expenditure)	£
В	Total CIL income received (receipts)	£1,114.11
Α	Total CIL income carried over from previous years	£0

CIL expenditure

Item / Purpose	Amount spent
	9
Total spent	£ NIL

Signed:	Position: Parish Clerk
Verified	Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Wimbotsham

Reporting Year: 1 April 2022 to 31 March 2023

E	Total CIL retained at year end (A+B-C-D)	٤
D	Total CIL repaid following a repayment notice	£0
C	Total CIL spent (expenditure)	£
В	Total CIL income received (receipts)	£0
Α	Total CIL income carried over from previous years	£6,359.94

CIL expenditure

Item / Purpose	Amount spent
NORFOLK ESTATE FENCE	£132000 £5280.00
FOR COMMUNITY SAFETY AND	
IM PROVEMENTS	
Total spent	£

Signed:			Position: Parish (Clerk
Verified:_	*		Position: Parish	Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Wormegay

Reporting Year: 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£734.40
В	Total CIL income received (receipts)	03
C	Total CIL spent (expenditure)	63
D	Total CIL repaid following a repayment notice	£0
E	Total CIL retained at year end (A+B-C-D)	£734.40

CIL expenditure

Item / Purpose	Amount spent	
Total spent	€ 734.40	

Signed:_____Position: Parish Clerk

Verified:____Position: Parish Chair

Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.

Parish: Wretton

Reporting Year: 1 April 2022 to 31 March 2023

Α	Total CIL income carried over from previous years	£3,637.01
В	Total CIL income received (receipts)	£0
С	Total CIL spent (expenditure)	£
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	£



Publish on PC website and send copy to the BCKLWN CIL Officer no later than 30th June 2023.