

Parish CIL Annual Report

Parish: Brancaster PC

Reporting Year 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£69,116.37
B	Total CIL income received (receipts)	£1,101.35
C	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

Signed: Position:  *C. B. R. / R.F.O.*

Verified: Position: 

for info all CIL payments summarised onsheets under CIL in Finance

Parish CIL Annual Report

Parish: Emneth

Reporting Year 1 April 2022 to 31 March 2023

A	Total CIL income carried over from previous years	£ 0.00
B	Total CIL income received (receipts)	£ 2,419.97
C	Total CIL spent (expenditure)	£ 2,419.97
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
Removal of trees / hedge cutting in churchyard inc. ivy removal along church wall – DJK Services Invoice 19 refers dated 3/7/22	£1,150.00
To coppice sycamore tree in churchyard - CGM Invoice 248282 refers dated 9/6/22	£1,350.00
Total spent	£ 2,419.97

Signed:



Position:

Chairman

Verified:

Position:

Councillor

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

Agenda Item 8 FINANCE

8.4 Parish CIL Annual Report

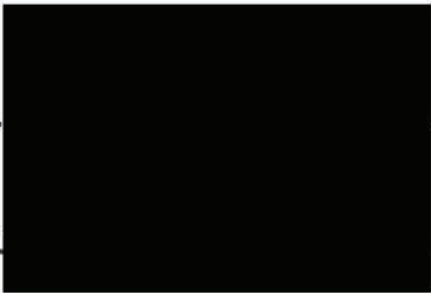
PARISH: GRIMSTON

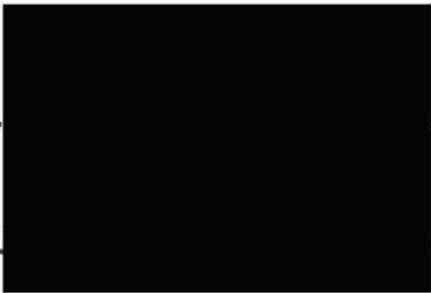
Reporting Year: 1 April 2022 to 31 March 2023

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

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

Signed ..  ..Position: Parish Clerk

Verified.  ...Position: Chairman

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

A	Total CIL income carried over from previous years	£42,451.63
B	Total CIL income received (receipts)	£53,193.88
C	Total CIL spent (expenditure)	£95,645.51
D	Total CIL repaid following a repayment notice	£NIL
E	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 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	£95,645.51
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.

Appendix A - Parish CIL Report


Parish: Upwell


Reporting Year: 1 April 2022 to 31 March 2023

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

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

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.

I will accept electronic verification, via email, if you are unable to obtain a signature.

