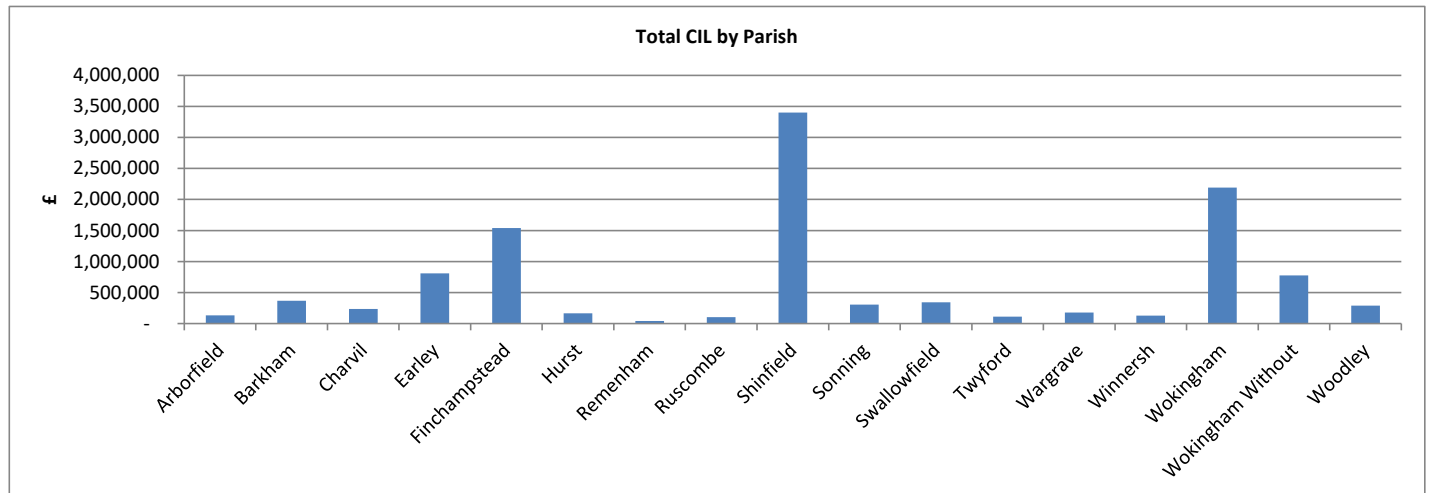


Neighbourhood CIL Proportion (Transfer to Local Parish/Town Council) Report

Month End: June'21

Neighbourhood CIL relates to the % of the CIL receipt which is due to the local town/parish council.



	Potential CIL *	Money Due (Invoiced, Not Paid)	Money Received (to be paid to Parish)	Paid to Parish (to date)	Total
Arborfield	-	-	-	131,927	131,927
Barkham	161,992	-	4,408	201,759	368,159
Charvil	-	11,537	14,812	209,985	236,334
Earley	724,016	-	-	83,449	807,465
Finchampstead	735,263	6,989	18,602	779,198	1,540,052
Hurst	13,710	-	-	149,492	163,201
Remenham	4,558	-	-	34,889	39,448
Ruscombe	-	-	6,768	94,563	101,331
Shinfield	107,736	663,011	547,096	2,082,501	3,400,344
Sonning	203,831	-	-	102,019	305,851
Swallowfield	307,062	-	-	34,497	341,559
Twyford	-	-	863	109,181	110,045
Wargrave	89,191	-	4,146	82,650	175,987
Winnersh	68,716	-	252	57,299	126,267
Wokingham	349,372	86,776	300	1,754,483	2,190,932
Wokingham Without	48,141	-	-	727,308	775,449
Woodley	60,538	-	-	227,836	288,374
Total Neighbourhood CIL	2,874,125	768,313	597,247	6,863,037	11,102,722

* Liability notice issued

Note - Neighbourhood CIL relates to the % of the CIL receipt which is due to the local town/parish council

Payment Dates	
28th April 20xx	CIL received between 1st October and 31st March
28th October 20xx	CIL received between 1st April and 30th September