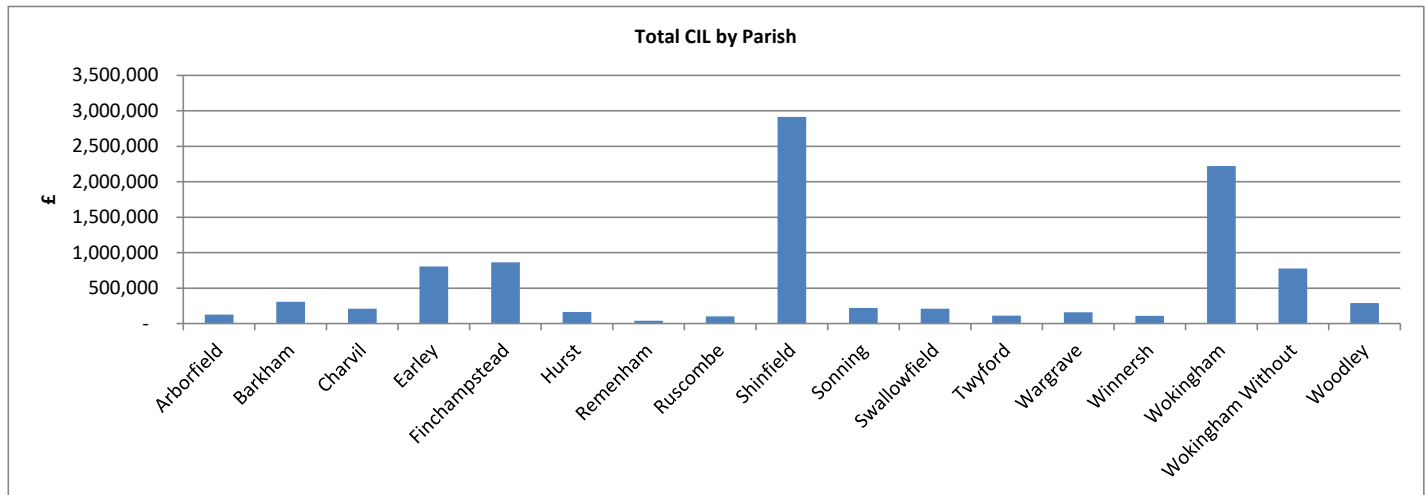


Neighbourhood CIL Proportion (Transfer to Local Parish/Town Council) Report

Month End: January'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	-	-	-	124,843	124,843
Barkham	99,159	40,625	15,282	151,506	306,571
Charvil	-	-	-	209,985	209,985
Earley	735,444	-	-	70,728	806,171
Finchampstead	87,255	11,218	-	766,291	864,763
Hurst	13,710	-	-	149,492	163,201
Remenham	4,558	-	-	34,889	39,448
Ruscombe	-	6,710	7,395	87,168	101,273
Shinfield	84,015	1,300,594	431,181	1,097,173	2,912,962
Sonning	118,110	-	-	102,019	220,130
Swallowfield	173,846	-	-	34,497	208,342
Twyford	-	15,541	14,473	80,534	110,548
Wargrave	76,991	13,729	24,889	43,657	159,266
Winnersh	51,461	5,640	5,388	46,523	109,012
Wokingham	466,480	-	-	1,754,483	2,220,964
Wokingham Without	48,141	-	-	727,308	775,449
Woodley	61,576	34,348	20,796	173,437	290,156
Total Neighbourhood CIL	2,020,745	1,428,405	519,402	5,654,534	9,623,086

* 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