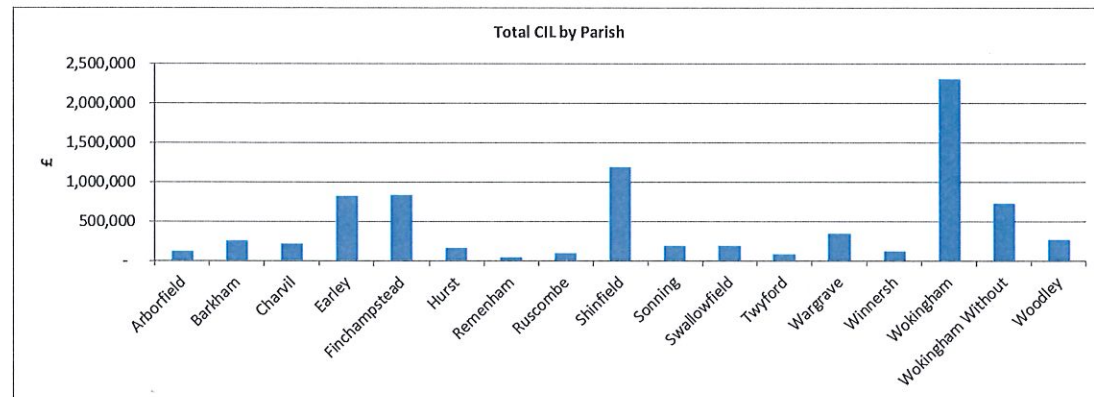


Neighbourhood CIL Proportion (Transfer to Local Parish/Town Council) Report

Month End: January'20

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	116,691	-	-	136,224	252,915
Charvil	-	79,885	60,893	64,865	205,643
Earley	768,132	-	-	51,475	819,608
Finchampstead	97,258	-	155,474	575,245	827,977
Hurst	15,259	-	-	149,492	164,751
Remenham	-	-	28,484	6,406	34,889
Ruscombe	9,252	-	-	87,168	96,420
Shinfield	87,664	35,849	45,626	1,015,680	1,184,819
Sonning	81,266	-	-	102,019	183,286
Swallowfield	145,646	-	-	34,497	180,143
Twyford	7,957	-	18,819	59,318	86,094
Wargrave	302,087	-	-	43,657	345,744
Winnersh	81,170	9,295	1,661	31,558	123,683
Wokingham	550,401	1,742	15,707	1,738,402	2,306,252
Wokingham Without	-	-	-	726,932	726,932
Woodley	72,085	58,672	85,185	47,804	263,746
Total Neighbourhood CIL	2,334,867	185,443	411,848	4,995,584	7,927,743

* 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