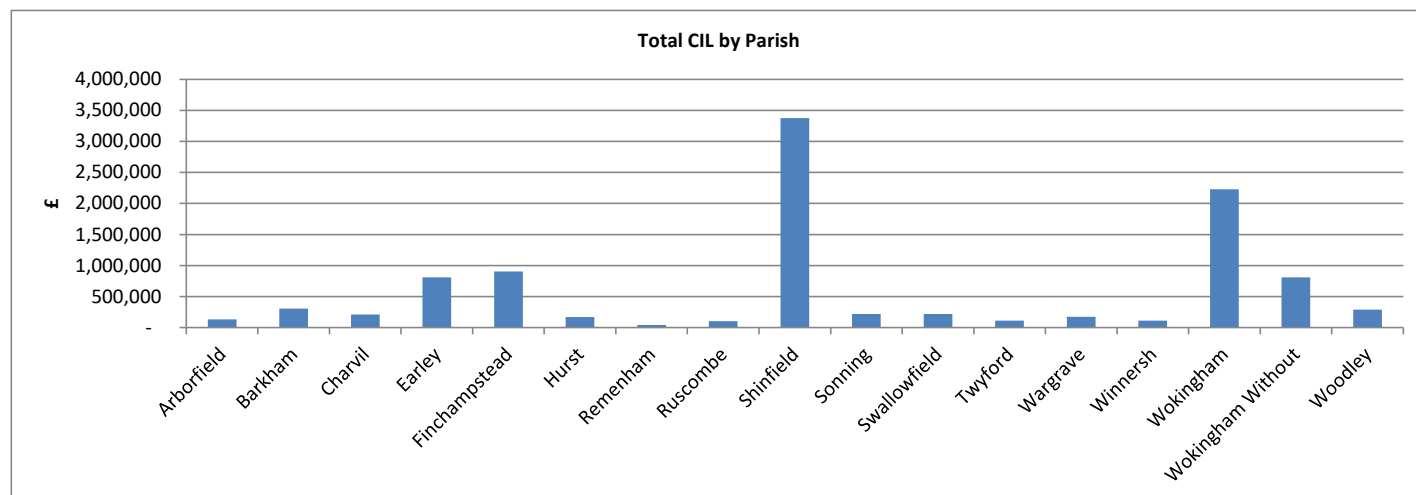


Neighbourhood CIL Proportion (Transfer to Local Parish/Town Council) Report

Month End: February'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	7,084	-	-	124,843	131,927
Barkham	99,159	4,408	51,499	151,506	306,571
Charvil	-	-	-	209,985	209,985
Earley	724,016	-	12,721	70,728	807,465
Finchampstead	126,576	11,218	-	766,291	904,084
Hurst	13,710	6,614	-	149,492	169,815
Remenham	4,558	-	-	34,889	39,448
Ruscombe	-	6,710	7,395	87,168	101,273
Shinfield	84,015	1,760,729	434,707	1,097,173	3,376,623
Sonning	118,110	-	-	102,019	220,130
Swallowfield	185,303	-	-	34,497	219,799
Twyford	-	1,941	28,073	80,534	110,548
Wargrave	88,578	4,146	38,618	43,657	174,999
Winnersh	53,856	252	10,776	46,523	111,407
Wokingham	472,777	-	-	1,754,483	2,227,261
Wokingham Without	81,075	-	-	727,308	808,383
Woodley	61,576	-	55,143	173,437	290,156
Total Neighbourhood CIL	2,120,392	1,796,017	638,932	5,654,534	10,209,875

* 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