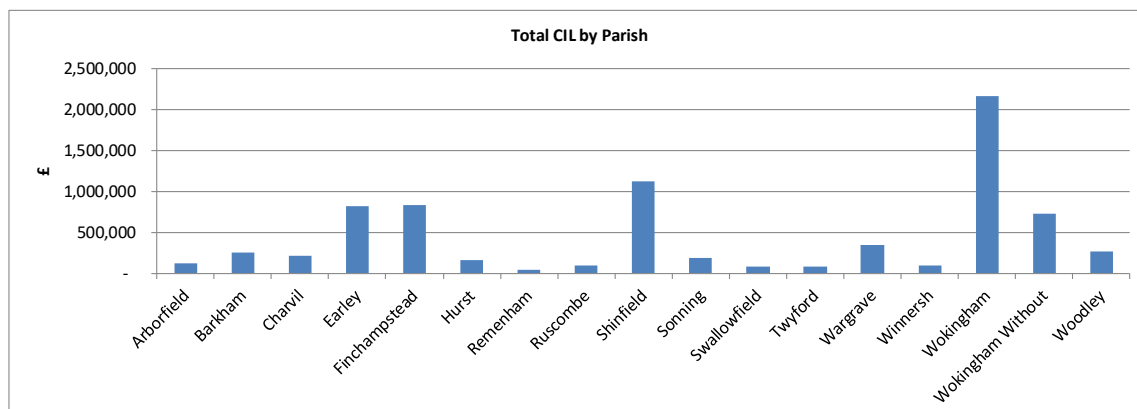


Neighbourhood CIL Proportion (Transfer to Local Parish/Town Council) Report

Month End: November'19

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	-	140,778	-	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	44,165	49,696	9,777	1,015,680	1,119,317
Sonning	81,266	-	-	102,019	183,286
Swallowfield	44,793	-	-	34,497	79,290
Twyford	7,957	9,410	9,410	59,318	86,094
Wargrave	294,098	-	-	43,657	337,755
Winnersh	60,072	2,821	1,107	31,558	95,558
Wokingham	406,006	9,970	7,853	1,738,402	2,162,232
Wokingham Without	-	375	-	726,932	727,307
Woodley	72,085	105,197	38,621	47,804	263,707
Total Neighbourhood CIL	2,017,035	318,247	250,726	4,995,584	7,581,591

* 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