

EARLEY TOWN COUNCIL - NEIGHBOURHOOD CIL PROPORTION

Figures as at 19th September 2023

Paid to Date		Amount Spent				
Application No.	Amount Received	Date Received	Spend By:	Project	Amount Spent	Date
170424	£23,477.74	24/04/2019	24/04/2024	Sept 2023 - £1,293.21 local bus services £22,184.53 remaining		
182570	1A £1,314.28	Oct-19	01/10/2024			
191011	£19,252.37	Sep-20	01/09/2025			
190911	£12,721.39	Apr-21	01/04/2026			
212205	£745.97	Apr-22	01/04/2027			
212205	£608.85	Oct-22	01/10/2027			
TOTAL CIL	£58,120.60	(less 1,293.21)	£56,827.39	WBC Flood Relief Project - £15k earmarked		
				Sept 2024 - £1,293.21 local bus services earmarked		
				Sept 2025 - £1,293.21 local bus services earmarked		

Awaiting Payment from Wokingham Borough Council:

Money invoiced but not yet received by WBC = £30,040