Appendix B

South Proportions of CIL records received relating to developments in all parishes with a Date Paid between 01/04/2016 and 31/07/2020

Parish	Total Demand	Total Monies Received	Parish CIL proportion	Admin	DC Proportion	occ	CCG Proportion (20%)	Sports & Leisure (20%)	Green Infrastructure (5%)	Public Art (2.5%)	Public Realm (2.5%)
				Proportion		Proportion (50%)					
Aston Rowant	£11,268.00	£11,268.00	£1,690.20	£563.40	£9,014.40	£4,507.20	£1,802.88	£1,802.88	£450.72	£225.36	£225.36
Aston Tirrold	£6,244.36	£6,244.36	£936.65	£312.22	£4,995.49	£2,497.75	£999.10	£999.10	£249.77	£124.89	£124.89
Benson	£6,650,095.09	£2,218,002.97	£419,060.64	£113,822.64	£1,685,119.69	£842,559.85	£337,023.94	£337,023.94	£84,255.98	£42,127.99	£42,127.99
Berinsfield	£20,992.90	£20,992.90	£2,506.63	£5,117.55	£13,368.72	£6,684.36	£2,673.74	£2,673.74	£668.44	£334.22	£334.22
Binfield Heath	£36,660.00	£36,660.00	£5,499.00	£1,833.00	£29,328.00	£14,664.00	£5,865.60	£5,865.60	£1,466.40	£733.20	£733.20
Bix and Assendon	£81,728.20	£81,697.89	£12,254.70	£4,084.87	£65,358.32	£32,679.16	£13,071.66	£13,071.66	£3,267.92	£1,633.96	£1,633.96
Brightwell Baldwin	£20,100.00	£20,100.00	£3,015.00	£1,005.00	£16,080.00	£8,040.00	£3,216.00	£3,216.00	£804.00	£402.00	£402.00
Brightwell-cum-Sotwell	£679,836.00	£498,728.52	£124,682.14	£24,936.44	£349,109.94	£174,554.97	£69,821.99	£69,821.99	£17,455.50	£8,727.75	£8,727.75
Chalgrove	£1,469,574.00	£903,578.94	£220,436.10	£45,178.95	£637,963.89	£318,981.95	£127,592.78	£127,592.78	£31,898.19	£15,949.10	£15,949.10
Checkendon	£256,188.54	£256,188.54	£38,172.18	£14,431.34	£203,585.02	£101,792.51	£40,717.00	£40,717.00	£10,179.25	£5,089.63	£5,089.63
Chinnor	£1,794,824.36	£1,438,582.76	£220,654.46	£71,929.12	£1,145,999.18	£572,999.59	£229,199.84	£229,199.84	£57,299.96	£28,649.98	£28,649.98
Cholsey	£1,795,208.12	£1,438,471.03	£217,487.17	£76,673.57	£1,144,310.29	£572,155.15	£228,862.06	£228,862.06	£57,215.51	£28,607.76	£28,607.76
Clifton Hampden	£10,980.00	£10,980.00	£1,647.00	£549.00	£8,784.00	£4,392.00	£1,756.80	£1,756.80	£439.20	£219.60	£219.60
Crowmarsh	£2,794,839.28	£1,056,171.06	£158,425.66	£52,808.55	£844,936.85	£422,468.43	£168,987.37	£168,987.37	£42,246.84	£21,123.42	£21,123.42
Culham	£32,826.98	£32,826.98	£3,973.47	£7,661.69	£21,191.82	£10,595.91	£4,238.36	£4,238.36	£1,059.59	£529.80	£529.80
Didcot	£1,994,731.96	£1,312,973.54	£196,808.93	£66,516.99	£1,049,647.62	£524,823.81	£209,929.52	£209,929.52	£52,482.38	£26,241.19	£26,241.19
Dorchester	£49,608.00	£49,608.00	£7,441.20	£2,480.40	£39,686.40	£19,843.20	£7,937.28	£7,937.28	£1,984.32	£992.16	£992.16
Drayton St Leonard	£12,012.00	£12,012.00	£1,801.80	£600.60	£9,609.60	£4,804.80	£1,921.92	£1,921.92	£480.48	£240.24	£240.24
East Hagbourne	£30,328.65	£30,328.65	£4,549.29	£1,516.43	£24,262.93	£12,131.47	£4,852.59	£4,852.59	£1,213.15	£606.57	£606.57
Ewelme	£37,350.00	£37,350.00	£5,602.50	£1,867.50	£29,880.00	£14,940.00	£5,976.00	£5,976.00	£1,494.00	£747.00	£747.00
Eye and Dunsden	£99,192.55	£99,192.55	£14,878.88	£4,959.63	£79,354.04	£39,677.02	£15,870.81	£15,870.81	£3,967.70	£1,983.85	£1,983.85
Forest Hill with Shotover	£623,850.00	£623,850.00	£85,700.58	£31,192.49	£506,956.93	£253,478.47	£101,391.39	£101,391.39	£25,347.85	£12,673.92	£12,673.92
Garsington	£165,860.73	£68,864.95	£10,329.74	£3,443.25	£55,091.96	£27,545.98	£11,018.39	£11,018.39	£2,754.60	£1,377.30	£1,377.30
Goring	£360,129.82	£158,495.78	£26,730.03	£7,924.79	£123,840.96	£61,920.48	£24,768.19	£24,768.19	£6,192.05	£3,096.02	£3,096.02
Goring Heath	£5,148.00	£5,148.00	£772.20	£257.40	£4,118.40	£2,059.20	£823.68	£823.68	£205.92	£102.96	£102.96
Great Haseley	£127,374.54	£127,374.54	£19,106.17	£6,369.52	£101,898.85	£50,949.43	£20,379.77	£20,379.77	£5,094.94	£2,547.47	£2,547.47
Great Milton	£169,873.64	£101,924.18	£15,288.63	£5,096.21	£81,539.34	£40,769.67	£16,307.87	£16,307.87	£4,076.97	£2,038.48	£2,038.48
Harpsden	£3,865,674.55	£2,110,068.33	£527,517.08	£105,503.42	£1,477,047.83	£738,523.92	£295,409.57	£295,409.57	£73,852.39	£36,926.20	£36,926.20
Henley-on-Thames	£1,069,478.38	£986,626.14	£245,891.07	£52,240.09	£688,494.88	£344,247.44	£137,698.98	£137,698.98	£34,424.74	£17,212.37	£17,212.37
Highmoor	£88,778.18	£88,778.18	£13,316.73	£4,438.90	£71,022.55	£35,511.28	£14,204.51	£14,204.51	£3,551.13	£1,775.56	£1,775.56
Holton	£43,800.00	£43,800.00	£6,570.00	£2,190.00	£35,040.00	£17,520.00	£7,008.00	£7,008.00	£1,752.00	£876.00	£876.00
Horspath	£28,725.82	£28,725.82	£4,178.37	£2,262.79	£22,284.66	£11,142.33	£4,456.93	£4,456.93	£1,114.23	£557.12	£557.12
Ipsden	£21,682.36	£21,682.36	£3,252.35	£1,084.12	£17,345.89	£8,672.95	£3,469.18	£3,469.18	£867.29	£433.65	£433.65
Kidmore End	£254,883.81	£254,883.81	£38,232.59	£12,744.19	£203,907.03	£101,953.52	£40,781.41	£40,781.41	£10,195.35	£5,097.68	£5,097.68
Lewknor	£297,422.06	£297,422.06	£44,613.31	£14,871.10	£237,937.65	£118,968.83	£47,587.53	£47,587.53	£11,896.88	£5,948.44	£5,948.44
Marsh Baldon	£58,627.64	£11,725.52	£2,931.38	£586.28	£8,207.86	£4,103.93	£1,641.57	£1,641.57	£410.39	£205.20	£205.20
Nettlebed	£99,705.63	£97,205.63	£14,205.85	£7,235.28	£75,764.50	£37,882.25	£15,152.90	£15,152.90	£3,788.23	£1,894.11	£1,894.11
Newington	£34,320.00	£34,320.00	£5,148.00	£1,716.00	£27,456.00	£13,728.00	£5,491.20	£5,491.20	£1,372.80	£686.40	£686.40
North Moreton	£60,463.64	£60,463.64	£9,069.55	£3,023.18	£48,370.91	£24,185.46	£9,674.18	£9,674.18	£2,418.55	£1,209.27	£1,209.27
Nuffield	£38,454.00	£38,454.00	£5,768.10	£1,922.70	£30,763.20	£15,381.60	£6,152.64	£6,152.64	£1,538.16	£769.08	£769.08
Pishill with Stonor	£111,625.09	£111,625.09	£16,743.76	£5,581.25	£89,300.08	£44,650.04	£17,860.02	£17,860.02	£4,465.00	£2,232.50	£2,232.50
Rotherfield Greys	£82,992.00	£82,992.00	£12,448.80	£4,149.60	£66,393.60	£33,196.80	£13,278.72	£13,278.72	£3,319.68	£1,659.84	£1,659.84
Rotherfield Peppard	£34,295.46	£34,295.46	£5,144.32	£1,714.77	£27,436.37	£13,718.19	£5,487.27	£5,487.27	£1,371.82	£685.91	£685.91
Shiplake	£439,922.18	£439,922.18	£65,988.33	£21,996.11	£351,937.74	£175,968.87	£70,387.55	£70,387.55	£17,596.89	£8,798.44	£8,798.44
Sonning Common	£2,376,966.98	£2,037,273.41	£509,130.90	£102,577.17	£1,425,565.52	£712,782.76	£285,113.10	£285,113.10	£71,278.28	£35,639.14	£35,639.14
South Moreton	£14,664.00	£14,664.00	£2,199.60	£733.20	£11,731.20	£5,865.60	£2,346.24	£2,346.24	£586.56	£293.28	£293.28
South Stoke	£49,608.00	£49,608.00	£7,441.20	£2,480.40	£39,686.40	£19,843.20	£7,937.28	£7,937.28	£1,984.32	£992.16	£992.16
Stadhampton	£1,303,205.64	£1,303,205.64	£41,022.88	£67,535.28	£1,194,647.48	£597,323.74	£238,929.50	£238,929.50	£59,732.37	£29,866.19	£29,866.19
Stanton St John	£21,681.82	£21,681.82	£3,252.27	£1,084.09	£17,345.46	£8,672.73	£3,469.09	£3,469.09	£867.27	£433.64	£433.64
Store Row	£106,108.90	£106,108.90	£15,533.83	£7,727.95	£82,847.12	£41,423.56	£16,569.42	£16,569.42	£4,142.36	£2,071.18	£2,071.18

Stoke Talmage	£72,072.00	£72,072.00	£10,810.80	£3,603.60	£57,657.60	£28,828.80	£11,531.52	£11,531.52	£2,882.88	£1,441.44	£1,441.44	1
Sydenham	£111,391.64	£76,494.99	£11,474.26	£3,824.75	£61,195.98	£30,597.99	£12,239.20	£12,239.20	£3,059.80	£1,529.90	£1,529.90	
Tetsworth	£452,647.37	£293,051.52	£37,891.83	£17,188.51	£237,971.18	£118,985.59	£47,594.24	£47,594.24	£11,898.56	£5,949.28	£5,949.28	
Thame	£368,925.27	£368,925.27	£92,231.32	£18,446.26	£258,247.69	£129,123.85	£51,649.54	£51,649.54	£12,912.38	£6,456.19	£6,456.19	
Tiddington with Albury	£3,642.55	£3,642.55	£546.38	£182.13	£2,914.04	£1,457.02	£582.81	£582.81	£145.70	£72.85	£72.85	
Towersey	£113,773.64	£101,631.82	£15,244.77	£5,081.59	£81,305.46	£40,652.73	£16,261.09	£16,261.09	£4,065.27	£2,032.64	£2,032.64	
Wallingford	£230,049.27	£214,547.23	£32,182.09	£10,727.36	£171,637.78	£85,818.89	£34,327.56	£34,327.56	£8,581.89	£4,290.94	£4,290.94	
Warborough	£673,664.63	£159,443.33	£39,860.83	£7,972.17	£111,610.33	£55,805.17	£22,322.07	£22,322.07	£5,580.52	£2,790.26	£2,790.26	
Waterperry with Thomley	£17,400.00	£17,400.00	£2,610.00	£870.00	£13,920.00	£6,960.00	£2,784.00	£2,784.00	£696.00	£348.00	£348.00	
Waterstock	£48,600.00	£48,600.00	£7,290.00	£2,430.00	£38,880.00	£19,440.00	£7,776.00	£7,776.00	£1,944.00	£972.00	£972.00	
Watlington	£1,785,630.45	£511,516.77	£108,580.35	£25,575.84	£377,360.58	£188,680.29	£75,472.12	£75,472.12	£18,868.03	£9,434.01	£9,434.01	
West Hagbourne	£84,126.76	£65,226.76	£9,784.02	£3,261.34	£52,181.40	£26,090.70	£10,436.28	£10,436.28	£2,609.07	£1,304.54	£1,304.54	
Wheatley	£97,820.72	£97,820.72	£14,673.11	£4,891.03	£78,256.58	£39,128.29	£15,651.32	£15,651.32	£3,912.83	£1,956.41	£1,956.41	
Whitchurch on Thames	£77,774.73	£38,714.95	£5,807.25	£1,935.74	£30,971.96	£15,485.98	£6,194.39	£6,194.39	£1,548.60	£774.30	£774.30	
Woodcote	£163,751.57	£127,204.70	£30,963.06	£9,545.11	£86,696.53	£43,348.27	£17,339.31	£17,339.31	£4,334.83	£2,167.41	£2,167.41	
Total:	£34,141,182.46	£21,129,440.74	£3,839,001.29	£1,094,065.85	£16,196,373.68	£8,098,186.84	£3,239,274.74	£3,239,274.74	£809,818.68	£404,909.34	£404,909.34	
Spent / Payment approved			£2,621,312.33	£288,677.06		£2,635,841.00	£0.00	£0.00	£0.00	£0.00	£45,301.18	
Balance			£1,217,688.96	£805,388.79		£5,462,345.84	£3,239,274.74	£3,239,274.74	£809,818.68	£404,909.34	£359,608.16	

Proportion totals:

Spend detail:

Spend Detail							
Allocation	Spend / Transferred Amount	Project Detail					
осс	£2,635,841.00	Cholsey Primary School - Expansion to 2FE = £1,958,050					
		Wallingford Secondary School - Expansion by 2FE = £330,000					
		Benson Primary School - Expansion to 1.5FE = £187,791					
		St Andrews CE Primary School - Expansion to 2FE = £160,000					
Public	£45,301.18						
Realm		Improvements to Abingdon Moorings (Culham Side) = £44,771.38					
		Improvements to Greys Road Public Toilets, Henley = £529.80					