Appendix B

Parish	Total Demand	Total Monies Received	Parish CIL proportion	Admin Proportion	DC Proportion	OCC Proportion (50%)	CCG Proportion (20%)	Sports & Leisure (20%)	Green Infrastructure (5%)	Public Art (2.5%)	(2.5%)
	044 000 00	044 000 00	04.000.00	0500.40	00.044.40			04 000 00	(7	0005.00	
Aston Rowant Aston Tirrold	£11,268.00 £6,244.36				£9,014.40 £4,995.49				£450.72 £249.77		
Benson	£6,650,095.09									£42,127.99	
Berinsfield	£20,992.90	£20,992.90		£5,117.55	£13,368.72	£6,684.36	£2,673.74	£2,673.74		£334.22	-
Binfield Heath	£36,660.00	£36,660.00			£29,328.00	£14,664.00					
Bix and Assendon	£81,728.20	£81,697.89			£65,358.32	£32,679.16		£13,071.66	£3,267.92		
Brightwell Baldwin	£20,100.00	£20,100.00		£1,005.00	£16,080.00	£8,040.00		£3,216.00	£804.00		
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	
Chalgrove	£1,469,574.00	£903,578.94		£45,178.95	£637,963.89	£318,981.95		£127,592.78			£
Checkendon	£256,188.54										
Chinnor	£1,794,824.36										
Cholsey	£1,795,208.12		£217,487.17	£76,673.57	£1,144,310.29	£572,155.15	£228,862.06			£28,607.76	£
Clifton Hampden	£10,980.00	£10,980.00	£1,647.00	£549.00	£8,784.00	£4,392.00					—
Crowmarsh	£2,794,839.28	£1,056,171.06			£844,936.85	£422,468.43			£42,246.84		£
Culham	£32,826.98	£32,826.98			£21,191.82	£10,595.91		£4,238.36	£1,059.59		-
Didcot	£1,994,731.96	£1,312,973.54	£196,808.93		£1,049,647.62	£524,823.81	£209,929.52	£209,929.52	£52,482.38		£
Dorchester Drayton St Leonard	£49,608.00 £12.012.00	£49,608.00 £12.012.00	£7,441.20 £1.801.80		£39,686.40 £9,609.60	£19,843.20 £4,804.80			£1,984.32 £480.48	£992.16 £240.24	-
East Hagbourne	£30,328.65	£12,012.00 £30,328.65			£24,262.93	£4,604.60 £12,131.47					
Ewelme	£37,350.00	£37,350.00			£29,880.00	£14,940.00					
Eye and Dunsden	£99,192.55	£99,192.55			£79,354.04		£15,870.81	£15,870.81	£3,967.70		
Forest Hill with Shotover	£623,850.00	£623,850.00			£506,956.93	£253,478.47	£101,391.39		£25,347.85	£12,673.92	£
Garsington	£165,860.73	£68,864.95			£55,091.96	£27,545.98	£11,018.39	£11,018.39	£2,754.60		
Goring	£360,129.82	£158,495.78			£123,840.96	£61,920.48					
Goring Heath	£5,148.00	£5,148.00	£772.20	£257.40	£4,118.40	£2,059.20	£823.68				
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	
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	
Harpsden	£3,865,674.55	£2,110,068.33	£527,517.08	£105,503.42	£1,477,047.83	£738,523.92					
Henley-on-Thames	£1,069,478.38	£986,626.14			£688,494.88	£344,247.44	£137,698.98		£34,424.74		£
Highmoor	£88,778.18	£88,778.18			£71,022.55	£35,511.28		£14,204.51	£3,551.13		
Holton	£43,800.00	£43,800.00			£35,040.00			£7,008.00			
Horspath	£28,725.82	£28,725.82			£22,284.66	£11,142.33	£4,456.93	£4,456.93	£1,114.23		-
psden	£21,682.36	£21,682.36			£17,345.89	£8,672.95					-
Kidmore End	£254,883.81	£254,883.81			£203,907.03			£40,781.41	£10,195.35		
Lewknor March Baldan	£297,422.06	£297,422.06			£237,937.65			£47,587.53	£11,896.88		
Marsh Baldon	£58,627.64				£8,207.86	£4,103.93			£410.39		
Nettlebed Newington	£99,705.63 £34,320.00	£97,205.63 £34,320.00	£14,205.85 £5,148.00		£75,764.50 £27,456.00	£37,882.25 £13,728.00	£15,152.90 £5,491.20		£3,788.23 £1,372.80	£1,894.11 £686.40	
Newington North Moreton	£60,463.64	£60,463.64	£9,069.55	£3,023.18	£48,370.91	£13,726.00 £24,185.46		£9,674.18			
Nuffield	£38,454.00	£38,454.00			£30,763.20	£15,381.60			£1,538.16		
Pishill with Stonor	£111,625.09	£111,625.09			£89,300.08	£44,650.04					
Rotherfield Greys	£82,992.00	£82,992.00			£66,393.60	£33,196.80		£13,278.72	£3,319.68		
Rotherfield Peppard	£34,295.46			£1,714.77	£27,436.37	£13,718.19		£5,487.27	£1,371.82		
Shiplake	£439,922.18										
Sonning Common	£2,376,966.98	£2,037,273.41	£509,130.90		£1,425,565.52	£712,782.76	£285,113.10	£285,113.10	£71,278.28		
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	
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	
Stadhampton	£1,303,205.64	£1,303,205.64			£1,194,647.48			£238,929.50			£
Stanton St John	£21,681.82	£21,681.82	£3,252.27		£17,345.46		£3,469.09				
Stoke Row	£106,108.90	£106,108.90			£82,847.12	£41,423.56		£16,569.42	£4,142.36		
Stoke Talmage	£72,072.00	£72,072.00			£57,657.60	£28,828.80			£2,882.88		
Sydenham	£111,391.64				£61,195.98	£30,597.99					
Tetsworth	£452,647.37	£293,051.52			£237,971.18						
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		£6,456.19 £72.85	
Tiddington with Albury	£3,642.55 £113,773.64	£3,642.55 £101,631.82			£2,914.04 £81,305.46	£1,457.02 £40,652.73		£582.81 £16,261.09	£145.70 £4,065.27		
Towersey Wallingford	£113,773.64 £230,049.27	£101,631.82 £214,547.23			£81,305.46 £171,637.78	£40,652.73 £85,818.89	£16,261.09 £34,327.56				
Warborough	£673,664.63	£214,547.23 £159,443.33	£32,182.09 £39,860.83	£10,727.36 £7,972.17	£171,637.78	£55,805.17	£34,327.50 £22,322.07	£34,327.56 £22,322.07	£5,580.52		
Waterperry with Thomley	£17,400.00	£159,443.33			£111,610.33				£5,580.52 £696.00		
Waterstock	£48,600.00				£38,880.00						
Watlington	£1,785,630.45				£377,360.58						
West Hagbourne	£84,126.76	£65,226.76			£52,181.40	£26,090.70				£1,304.54	
Wheatley	£97,820.72	£97,820.72			£78,256.58			£15,651.32	£3,912.83	£1,956.41	
Whitchurch on Thames	£77,774.73	£38,714.95			£30,971.96			£6,194.39	£1,548.60		
Woodcote	£163,751.57	£127,204.70	£30,963.06	£9,545.11		£43,348.27	£17,339.31	£17,339.31		£2,167.41	
Total:	£34,141,182.46	£21,129,440.74	£3,839,001.29		£16,196,373.68	£8,098,186.84			£809,818.68	£404,909.34	£4
Spent / Payment approved			£2,621,312.33	£288,677.06		£2,635,841.00	£0.00	£0.00	£0.00	£0.00	£
Balance			£1,217,688,96	£805,388.79			£3,239,274.74		£809,818.68	£404,909.34	£3