

Annex 2**Table- Pooled Fund Allocation**

Ward	Ward funds as at 1st April 2021	CIL committed 2021/22	CIL collected 1st April 2021 to 30th January 2022	Calculated remaining CIL fund	Project Bids	Monies needed from Pool	Fund after own contribution	Donation to pool	Remaining Fund
Mytchett & Deepcut	£83,694	£38,521	£0	£45,173		£0	£45,173	£3,424	£41,749
Frimley Green	£4,620	£1,596	£3,698	£6,722	£22,200	£15,478	£0	£0	£0
Frimley	£27,758	£27,758	£0	£0		£0	£0	£0	£0
Heatherside	£46,075	£41,424	£0	£4,651	£18,811	£14,160	£0	£0	£0
Old Dean	£0	£0	£0	£0		£0	£0	£0	£0
Parkside	£79,761	£25,736	£0	£54,025		£0	£54,025	£4,095	£49,930
St Michaels	£70,182	£28,811	£2,238	£43,609		£0	£43,609	£3,305	£40,304
St Paul's	£16,146	£6,628	£6,281	£15,799		£0	£15,799	£1,198	£14,601
Town	£230,475	£185,951	£176,433	£220,957		£0	£220,957	£16,749	£204,208
Watchetts	£10,000	£10,000	£11,438	£11,438		£0	£11,438	£867	£10,571
Totals				£402,374	£41,011	£29,638	£391,001	£29,638	£361,363

- **Figures rounded to nearest pound**