

Annex 2

Table- Pooled Fund Allocation

Ward	Ward funds as at 1st April 2022	CIL committed 2022/23	CIL collected 1st April 2022 to 31 January 2023	Calculated remaining CIL fund	Project Bids	Monies needed from Pool	Fund after own contribution	Donation to pool	Remaining Fund
Mytchett & Deepcut	£0	£0	£0	£0		£0	£0	£0	£0
Frimley Green	£3,698	£6,722	£32,240	£29,216		£0	£29,216	£637	£28,579
Frimley	£0	£0	£0	£0		£0	£0	£0	£0
Heatherside	£4,650	£4,650	£0	£0		£0	£0	£0	£0
Old Dean	£0	£0	£0	£0		£0	£0	£0	£0
Parkside	£26,286	£4,096	£0	£22,190	£6,410	£0	£15,780	£344	£15,436
St Michael's	£47,609	£3,305	£0	£44,304	£55,000	£10,696	£0	£0	£0
St Paul's	£15,799	£1,197	£32,248	£46,850		£0	£46,850	£1,022	£45,828
Town	£370,868	£16,749	£33,969	£388,088		£0	£388,088	£8,463	£379,625
Watchetts	£11,438	£867	£0	£10,571		£0	£10,571	£231	£10,340
Totals	£480,348	£37,586	£98,457	£541,219	£61,410	£10,696	£490,505	£10,696	£479,809

- **Figures rounded to nearest pound**