

Annex 2**Table- Pooled Fund Allocation**

Ward	Ward funds as at 1st April 2023	CIL collected 1st April 2023 to 31 July 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	£12,400	£12,400	£0	£0	£0
Frimley Green	£35,301	£0	£35,301	£24,544	£0	£10,757	£293	£10,464
Frimley	£0	£0	£0		£0	£0	£0	£0
Heatherside	£4,319	£4,218	£8,537		£0	£8,537	£233	£8,304
Old Dean	£0	£0	£0		£0	£0	£0	£0
Parkside	£10,656	£0	£10,656		£0	£10,656	£290	£10,366
St Michael's	£0	£0	£0		£0	£0	£0	£0
St Paul's	£44,806	£0	£44,806		£0	£44,806	£1,221	£43,585
Town	£386,175	£0	£386,175	£1,530	£0	£384,645	£10,486	£374,159
Watchetts	£10,339	£0	£10,339	£10,462	£123	£0	£0	£0
Totals	£491,596	£4,218	£ 495,814	£48,936	£12,523	£459,401	£12,523	£446,878

- **Figures rounded to nearest pound**