

## S106 Applications

Application	Spend	Allocated and Received
152163	£229,943.77	£0.00
153258	£26,969.73	£206,102.62
161255	£846,759.81	£9,652.03
161508	£112,015.94	£0.00
162164	£4,414.77	£0.00
162332	£5,859.01	£0.00
171537	£9,801.77	£0.00
171737	£253,608.77	£137,524.64
173267	£2,487.41	£0.00
181499	£49,455.00	£542,263.56
181834	£16,251.99	£0.00
182059	£2,500.00	£0.00
191299	£1,246.33	£0.00
203508	£713.29	£0.00
210387		£45,000.00
211841	£27,966.00	£86,250.00
97/64991/O	£10,253.00	£30,000.00
98/68593/F	£3,130.90	£0.00
F/2002/6400	£14,599.63	£48,338.67
F/2004/0991	£1,247,350.35	£120,745.16
F/2005/3674	£779,096.67	£90,969.98
F/2005/6498	£85,355.70	£0.00
F/2007/1620	£145,347.92	£0.00
F/2007/1808	£6,207.87	£0.00
F/2007/2007	£251,575.34	£0.00
F/2008/2526	£2,411.18	£0.00
F/2009/0605	£120,289.04	£0.00
F/2009/0829	£17,066.21	£0.00
F/2009/1229		£3,200.65
F/2009/2586	£10,893.42	£0.00
F/2010/1335	£97,979.61	£18,721.14
F/2010/1347	£79,777.79	£0.00
F/2010/2574	£23,709.79	£0.00
F/2011/0035	£65,512.84	£0.00
F/2012/1013	£27,120.99	£0.00
F/2012/1037	£3,736.79	£0.00
F/2012/1048	£108,672.49	£0.00
F/2012/1117	£249,342.83	£0.00
F/2012/1318	£25,971.22	£0.00
F/2012/2123	£12,107.95	£0.00
F/2012/2504	£20,128.14	£4,030.16
F/2013/0172	£34,623.93	£10,520.78
F/2013/0198	£35,352.35	£0.00
F/2013/0282	£7,243.72	£5,218.65
F/2013/0420	£19,824.55	£5,280.44
F/2013/0667	£49,147.78	£11,890.43
F/2013/0947	£19,522.54	£5,200.00
F/2013/1581	£436,223.34	£0.00
F/2013/1913	£12,846.76	£5,816.94
F/2013/2281	£2,555.93	£1,300.00
F/2013/2439	£13,913.30	£0.00
F/2013/2518	£16,689.38	£4,032.69
F/2013/2567	£53,209.37	£19,537.57
F/2014/0473	£27,369.00	£479.29
F/2014/1308	£10,220.32	£6,651.69
F/2014/2323	£821,358.51	£72,641.46
F/2014/2720	£63,719.40	£1,610.07
F/2015/0168	£110,335.72	£45,277.79
O/2003/8525	£67,089.43	£88,728.54
O/2003/8534	£51,339.22	£25,593.02
O/2003/8535	£279,591.85	£68,047.96
O/2007/2268	£3,327,080.89	£0.00
O/2010/1432	£14,237,041.14	£10,805,129.27
O/2013/0101	£6,868,226.72	£764,060.46
O/2013/0346	£24,736,605.68	£21,412,326.11
O/2013/0565	£3,379,755.55	£233,034.32
O/2013/1221	£87,447.60	£45,000.00
O/2014/1245	£9,495.87	£5,258.65
RM/2002/7688	£9,483.31	£0.00
VAR/2008/0760	£282,470.02	£24,640.54
VAR/2013/0602	£3,007,634.10	£197,957.90
<b>Grand Total</b>	<b>£63,075,048.54</b>	<b>£35,208,033.18</b>

Service Area	Spent	Received
Affordable Housing	£12,836,371.45	£24,148,689.73
Cemeteries	£20,378.03	£32,703.31
Community Facilities	£2,224,265.84	£156,684.95
Economic Sustainability	£5,498.47	£254,079.60
Education	£9,270,730.21	£4,743,263.08
Highways and Drainage	£28,695,240.61	£2,180,922.87
Libraries	£172,973.91	£0.00
Monitoring fee	£125,916.00	£0.00
Parks and Open Space	£4,836,156.46	£3,070,161.77
Public Transport	£2,076,995.38	£390,851.63
Sports & Leisure	£2,810,522.18	£230,676.24
<b>Grand Total</b>	<b>£63,075,048.54</b>	<b>£35,208,033.18</b>

### CIL Applications

Application Number	Total Received
152163	£225,693.82
153258	£32,767.98
161255	£1,276,958.64
161301	£3,895,761.56
162332	£133,313.17
162819	£53,345.36
163579	£73,357.50
171537	£97,474.01
172883	£7,872.74
180614	£130,767.57
181499	£6,898,889.94
181834	£191,923.00
191020	£8,339.77
191299	£28,208.31
201337	£1,854,643.97
203508	£1,173.21
<b>Grand Total</b>	<b>£14,910,490.55</b>

Allocation	Collected	Spent	Unspent
CIL Admin	£692,175.38	£692,116.72	£58.66
Neighbourhood CIL	£3,292,608.47	£1,715,782.13	£1,576,826.34
Strategic CIL	£10,925,706.70	£10,924,592.15	£1,114.55
<b>Totals</b>	<b>£14,910,490.55</b>	<b>£13,332,491.00</b>	<b>£1,577,999.55</b>

Service Area	Amount Spent
Sports & Leisure	£366,500.00
Highways	£10,558,092.15
<b>Total</b>	<b>£10,924,592.15</b>