

Section 106 developer contributions for Open Space updated 18th January 2022 (see email from Claudine Russell (Carole Williams) dated 14/01/2022)

Development	Application No.	Total Amount	Project	Amount	Received	Total Remaining	Spend by	Notes
Highwood Green	MA/13/0115	£ 89,150.51	Napoleon Drive Play Area	£ 32,165.00	Yes	£ 56,985.51		
			Playing Field Youth Shelter	£ 18,196.00	Yes	£ 38,789.51		
			Napoleon Drive bench	£ 650.00	Yes	£ 38,139.51		
			Playing Field Sports Wall	£ 8,926.00	Yes	£ 29,213.51		
			Playing field benches x 2	£ 810.00	Yes	£ 28,403.51		
			Changing Rooms Refurbishment	£ 1,540.00	Yes	£ 26,863.51		
			Total Spent			£ 62,287.00		
Total Remaining			£ 26,863.51			30/06/2025		
Development	Application No.	Total Amount	Project	Amount	Received	Total Remaining		
The Parsonage	MA/13/0693	£ 106,343.36	Playing Field Footpath	£ 36,000.00	Yes	£ 70,343.36		
			Rocking Horse	£ 8,931.32	Yes	£ 61,412.04		
			Outdoor Gym Equipment	£ 15,511.00	Yes	£ 45,901.04		
			CCTV	£ 2,120.00	Yes	£ 43,781.04		
			Litter bins x 2	£ 813.96	Yes	£ 42,967.08		
			Playing Field benches	£ 638.18	Yes	£ 42,328.90		
			Total Spent			£ 64,014.46		
Total Remaining			£ 42,328.90			30/06/2022 30/06/2025	Agreement from David Banfield at Redrow (email dated 25/6/21) to extend to 30/6/2025	
Development	Application No.	Total Amount	Project	Amount	Received	Total Remaining		
Windsor Meadow	MA/13/1585	£ 34,539.05	Playing Field Litter bins x 4	£ 1,515.92	Yes	£ 33,023.13		
			Play Area Litter bin	£ 286.65	Yes	£ 32,736.48		
			Playing Field bench	£ 385.00	Yes	£ 32,351.48		
			Playing Field benches	£ 1,221.82				
			Total Spent			£ 3,409.39		
Total Remaining			£ 31,129.66			08/01/2022 30/06/2025	Agreement from Peter Bland at Millwood (email dated 18/4/21) to extend to 30/6/2025	
TOTAL RECEIVED	£	230,032.92						
TOTAL SPENT	£	129,710.85						
TOTAL REMAINING	£	100,322.07						