

Appendix F: Section 106 contributions as at 31 March 2021

Quarter 2 - Capital Management to 30 September 2020

S106 as at 31 March 2021

Allocated to schemes in capital programme:	£000's	£000's
Goudhurst	3	
21st Century Way Cycle Path	56	
Calverley Tennis Court scheme	23	
Hilbert Football Pitch Drainage	43	
Acquisition Sites Sports Strategy	620	
Bayham Drainage	35	
Bayham Changing Facilities	75	
Affordable Housing Grant	51	
		906
Reserved for purposes set out in Section 106 agreements:		
Youth and Adult recreation	426	
Childrens Playspace	153	
Cycleways/Highways & Transport	439	
Car Parking	83	
Air Quality & Renewable Energy	45	
Reptile & Ecology	7	
Public Art	30	
Affordable Housing	3,002	
Community Centre Memorial Park	0	
		4,185
Total Section 106 contributions in hand as at 31 March 2021		<u><u>5,091</u></u>
These contributions expire in the following years:		
2019/20		47
2020/21		51
2021/22		26
2022/23		0
2023/24		33
2024/25		232
2025/26		753
2026/27		0
2027/28		2
2028/29		127
2029/30		2,739
2030/31		83
Contributions without expiry dates		998
Total Section 106 contributions in hand as at 31 March 2021		<u><u>5,091</u></u>