

## Appendix Q: Section 106 contributions as at 31 December 2020

### Quarter 3 - Capital Management to 31 December 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	649	
Bayham Drainage	35	
Bayham Changing Facilities	75	
Affordable Housing Grant	51	
Crescent Road Properties	310	
		1,245
 <b>Reserved for purposes set out in Section 106 agreements:</b>		
Youth and Adult recreation	436	
Childrens Playspace	161	
Cycleways/Highways & Transport	439	
Car Parking	85	
Air Quality & Renewable Energy	45	
Reptile & Ecology	4	
Public Art	30	
Affordable Housing	2,991	
Community Centre Memorial Park	0	
Public Realm	100	
		4,291
 <b>Total Section 106 contributions in hand as at 31 March 2021</b>		 <b>5,536</b>

#### **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	2,736
2030/31	233
 Contributions without expiry dates	 1,297

#### **Total Section 106 contributions in hand as at 31 March 2021**

**5,536**