

Appendix G: Section 106 contributions as at 31 March 2021

Quarter 4 - Capital Management to 31 March 2021

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	
Dunorlan Play Park	19	
Southwood Road Drainage	11	
Cinderhill Additional Plot	27	
		1,302
Reserved for purposes set out in Section 106 agreements:		
Youth and Adult recreation	585	
Childrens Playspace	142	
Cycleways/Highways & Transport	587	
Car Parking	85	
Air Quality & Renewable Energy	45	
Reptile & Ecology	4	
Public Art	30	
Affordable Housing	2,965	
Public Realm	100	
		4,543
Total Section 106 contributions in hand as at 31 March 2021		<u><u>5,844</u></u>
These contributions expire in the following years:		
2019/20		47
2020/21		0
2021/22		77
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		440
N/A		
Contributions without expiry dates		1,398
Total Section 106 contributions in hand as at 31 March 2021		<u><u>5,844</u></u>