

Appendix F: Section 106 contributions as at 31 March 2022

Quarter 4 - Capital Management to 31 March 2022

S106 as at 31 March 2022

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	44	
Acquisition Sites Sports Strategy	785	
Bayham Drainage	35	
Bayham Changing Facilities	75	
Affordable Housing Grant	956	
Crescent Road Properties	210	
Dunorlan Play Park	19	
Southwood Road Drainage	11	
Cinderhill Additional Plot	27	
		2,245
Reserved for purposes set out in Section 106 agreements:		
Youth and Adult recreation	1,425	
Childrens Playspace	189	
Cycleways/Highways & Transport	719	
Car Parking	82	
Air Quality & Renewable Energy	92	
Reptile & Ecology	84	
Public Art	30	
Affordable Housing	3,492	
		6,112
Total Section 106 contributions in hand as at 31 March 2022		8,356
These contributions expire in the following years:		
2019/20		47
2020/21		0
2021/22		77
2022/23		44
2023/24		31
2024/25		232
2025/26		753
2026/27		1,176
2027/28		2
2028/29		127
2029/30		2,736
2030/31		156
2031/32		1,353
Contributions without expiry dates		1,622
Total Section 106 contributions in hand as at 31 March 2022		8,356