

Playspace

Application name	S106 number	Planning Ref No.	PP Lapse Date	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds spent	Identified project balance remaining	Non-identified project balance remaining
The Pierpoint Public House	P35/165	HP/104/93		7,215.00	20/10/1994	7,215.00			5,948.75	1,266.25	
Land to the rear of 105 - 109 Cuckfield Road	P35/748	12/03395/FUL	30/05/2016	7,356.99	27/10/2014	7,356.99				7,356.99	
Land at Chalkers Lane	P35/778	12/02838/FUL	19/12/2015	43,426.00	26/09/2013	43,426.00				43,426.00	
Land at Kingsland Laines, Reed Lane	PL3-000016	12/01540/OUT	07/12/2020	145,047.34	20/07/2021	145,047.34		0.00	18,573.24	126,474.10	
Land at Chalkers Lane	PL12-000366	13/03305/OUT	15/08/2017	59,350.80	10/03/2016	59,350.80				59,350.80	
	PL12-001100	DM/15/3658	07/10/2019	8,835.00	07/10/2016	8,835.00				8,835.00	
Kingsland Laines, Reeds Lane (additional 13 dwellings)	PL13-003222	DM/20/2937	26/02/2024	10,154.44	20/07/2021	10,154.44				10,154.44	
Total				281,385.57		281,385.57		0.00	24,521.99	256,863.58	0.00

Formal Sport

Application name	S106 number	Planning Ref No	PP Lapse Date	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land to the rear of 105 -109 Cuckfield Rd,	P35/748	12/03395/FUL	30/05/2016	6,904.01	27/10/2014	6,904.01				6,904.01	
Land at Kingsland Laines, Reeds Lane	PL3-000016	12/01540/OUT	07/12/2020	143,391.53	20/07/2021	143,391.53		0.00	30,514.71	112,876.82	
Land at Chalkers Lane	PL12-001100	DM/15/3658	07/10/2019	8,304.00	07/10/2016	8,304.00				8,304.00	
Kingsland Laines, Reeds Lane (additional 13 dwellings)	PL13-003222	DM/20/2937	26/02/2024	6,320.52	20/07/2021	6,320.52				6,320.52	
Total				164,920.06		164,920.06	0.00	0.00	30,514.71	134,405.35	0.00

Community Buildings

Application name	S106 number	Planning Ref No	PP Lapse Date	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land at Little Park Farm and Highfield Farm	P35/787	12/04141/OUT	04/09/2017	23,806.61	07/05/2019	23,806.61	0.00	6,264.61	17,542.00	0.00	
				23,806.61	07/05/2019	23,806.61	0.00	3,970.39		19,836.22	
				24,382.98	03/03/2020	24,382.98				24,382.98	
Land at Kingsland Laines, Reeds Lane	PL3-000016	12/01540/OUT	07/12/2020	62,288.21	20/07/2021	62,288.21				62,288.21	
Kingsland Laines, Reeds Lane (additional 13 dwellings)	PL13-003222	DM/20/2937	26/02/2024	3,624.84	20/07/2021	3,624.84				3,624.84	
Total				137,909.25		137,909.25	0.00	10,235.00	17,542.00	110,132.25	0.00

Local Community Infrastructure

Application name	S106 number	Planning Ref No	PP Lapse Date	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	<u>Non-identified</u> project balance remaining
Land at Little Park Farm and Highfield Drive	P35/787	12/04141/OUT	04/09/2017	30,968.35	07/05/2019	30,968.35		5,728.39	19,196.99	6,042.97	
				30,968.35	07/05/2019	30,968.35				30,968.35	
				31,718.11	03/03/2020	31,718.11				31,718.11	
Land at Kingsland Laines, Reeds Lane	PL3-000016	12/01540/OUT	07/12/2020	72,529.16	20/07/2021	72,529.16				72,529.16	
Land at Chalkers Lane	PL12-001100	DM/15/3658	07/10/2019	5,361.00	07/10/2016	5,361.00				5,361.00	
Kingsland Laines, Reeds Lane (additional 13 dwellings)	PL13-003222	DM/20/2937	26/02/2024	4,106.25	20/07/2021	4,106.25				4,106.25	
Total				175,651.22		175,651.22	0.00	5,728.39	19,196.99	150,725.84	0.00