Formal Sport

Application name	S106 number	Planning Ref No	Amount received	Amount received date	identified in	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land SW of Handcross Primary Sch (Appeal B)	PL3-000303	12/04032/OUT	83,588.92	13/03/2019	83,588.92		0.00	688.33	82,900.59	
Total			83,588.92		83,588.92	0.00	0.00	688.33	82,900.59	0.00

Playspace

Application name	S106 number	Planning Ref No.	Amount received	Amount received date	Project identified in \$106	Ringfenced for future project	Funds committed	Funds spent	Identified project balance remaining	Non-identified project balance remaining
Land south of West Park Road	P35/244	SV/038/96?	10,587.50	01/06/1999				10,231.05		356.45
Hemsley Nursery Phase 1	P35/559a		26,836.82	15/12/2006	26,836.82				26,836.82	
Land at West Park Road, Handcross	P35/650		4,679.00	03/06/2008	4,679.00			4,615.54	63.46	
Land at CUC House, Pease Pottage	P35/698b	11/00722/FUL	7,630.00	03/02/2012	7,630.00				7,630.00	
Land at COC House, rease rottage	P35/698a	09/01926/OUT	10,353.00	23/05/2012	10,353.00				10,353.00	
Land at the Fountain Inn	P35/745	11/02765/FUL	10,127.00	13/11/2012	10,127.00			10,127.00	0.00	
Land at Former Grapes PH	P35/755	11/03666/OUT	5,652.00	30/08/2012						5,652.00
Land adj Black Swan Close,	P35/756	12/02128/FUL	54,762.00	22/10/2013	54,762.00				54,762.00	
Land SW of Handcross Primary School - Appeal B	PL3-000303		89,073.66	11/03/2019	89,073.66		0.00	29,339.47	59,734.19	
Former Driving Range, Horsham Rd	PL12-000635	13/02994/OUT	102,823.14	13/10/2016	102,823.14				102,823.14	
Land SW of Handcross School	PL12-002157	DM/18/0897	7,065.00	26/10/2018	7,065.00				7,065.00	
Land at Caburn/St Georges House and the Garage,Brighton Road	PL13-000368	13/03768/FUL	10,330.69	08/02/2017	10,330.69		0.00	8,049.60	2,281.09	
Alltoment Gardens, High Street	PL13-001524	DM/16/4481	9,767.71	15/12/2017	9,767.71		0.00	7,610.93	2,156.78	
Total			349,687.52		333,448.02	0.00	0.00	69,973.59	273,705.48	6,008.45

Community Building

Application name	S106 number	Planning Ref No	Amount received	Amount received date	identified in	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land south West of Handcross Primary School London Rd	PL3-000303	12/04032/OUT	111,503.57	11/03/2019	111,503.57		0.00	86,390.70	25,112.87	
Land SW of Handcross School	PL12-002157	DM/18/0897	2,880.00	26/10/2018	2,880.00				2,880.00	
Total			114,383.57		114,383.57	0.00	0.00	86,390.70	27,992.87	0.00

Public Art

Application name	S106 number	Planning Ref No.	Amount received	Amount received date	identitied in	Ringfenced for future project	Funds committed	Funds spent	Identified project balance remaining	Non-identified project balance remaining
Land at West Park Road	P35/650		1,098.00	03/06/2008			0.00			1,098.00
Land at CUC House	P35/698b		1,620.00	03/02/2012			0.00			1,620.00
Land at CUC House	P35/698a	09/01926/OUT	2,198.00				0.00			2,198.00
Total			4,916.00				0.00			4,916.00

Local Community Infrastructure

Application name	S106 number	Planning Ref No	Amount received	Amount received date	identitied in	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land at the Fountain Inn	P35/745	11/02765/FUL	6,875.00	13/11/2012						6,875.00
Land SW of Handcross Primary School, London Road	PL3-000303	12/04032/OUT	46,553.10	11/05/2018	46,553.10				46,553.10	
Land SW of Handcross Primary Sch (21 units)	PL12-001742	DM/17/1331	11,459.97	10/10/2018	11,459.97				11,459.97	
Land SW of Handcross School	PL12-002157	DM/18/0897	2,403.00	26/10/2018	2,403.00				2,403.00	
Land at Caburn/St Georges Hse,Brighton Rd, Handcross	PL13-000368	13/03768/FUL	5,483.38	08/02/2017						5,483.38
Allotment Gardens, High Street	PL13-001524	DM/16/4481	5,184.56	15/12/2017	5,184.56				5,184.56	
Total			77,959.01		65,600.63	0.00	0.00	0.00	65,600.63	12,358.38

Miscellaneou

Application name	S106 number	Planning Ref No.	Amount received	Amount received date	identified in	Ringfenced for future project	Funds committed	Funds spent	Identifed Project balance remaining	Non-identified project balance remaining
Land SW of Handcross Primary School	PL3-000303	12/04032/OUT	63,927.24	11/05/2018	63,927.24				63,927.24	
Total			63,927.24		63,927.24				63,927.24	