

DROXFORD PARISH COUNCIL
CIL & S106 Reconciliation Sept 2020

CIL	Distributed 2018/19	
Received 2018/19	7,906.20	
less timber fort	- 4,055.00	
Received 28/10/19	947.07	
Allocate to project 2019/20	4,798.27	Earmarked Reserve
S106	To be allocated 2019/20	Purpose
Affordable housing	1,835.27	Play (or pooled with others)
Open Space	2,305.10	Public open space
SDNP/15/03895/FUL Townsend, Northend Lane, Droxford	27,874.52	Transport contributions
SDNP/11/02509/FUL Clematis Cottage, High St, Droxford	11,235.00	Transport contributions
TOTAL	43,249.89	
Less affordable housing	-1,835.27	
Received July 2020	41,414.62	