

On and Off Site Public Open Space Contributions

Enderby	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£137,773.98	£68,544.65	£23,286.06	£28,623.00	£39,921.65	£16,635.59
Total ON Site Contributions	£100,085.96	£81,680.65				

Last Updated 15/11/19

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available	
				Off	On													
05/0645/1/OX	Townsend Road	22	22/08/09	Off		£51,672.00	Prior to commencement								OUTLINE	Expired		
07/0468/1/PX	57-65 St Johns	54	21/11/10	Off		£28,623.00	Prior to occupation of 28th dwelling	£28,623.00	13/10/11	13/10/16			£28,623.00	2012 / 13	Towards the improvement of open space within the vicinity - £4,225.00 committed towards Jubilee Park improvements. £0 Balance	All funding used at Jubilee Park	£0.00	
				On		£53,096.00	On adoption of land	£70,735.36	27/06/18	None Specified						Maintenance	Maintenance Contribution transferred to EPC 21/08/19 with POS land	Maintenance
10/0691/1/PX (superceded application) 11/0537/1/PX	Land adj 7 Co Operation Street	1	21/09/14	Off		£3,896.88	Prior to occupation	£3,896.88	17/07/15	16/07/20 (5 years)	£3,896.88	19/04/18		Providing or enhancing public open space or recreational facilities reasonably accessible to occupiers of the Development	£3,896.88 committed at POMG 19/04/18 towards Land Purchase of New Cemetery Extension, see also 14/0590/1/PX, 13/0283/1/PX, 13/0965/1/PX & 14/0299/1/PX total spend £23,286.06.		£0.00	
11/0065/1/PX	Land at St Johns	45	N/A	On		£46,989.96	Scheme to be submitted prior to commencement - provided prior to occupation of 95% of dwellings. Contribution prior to adoption.			5 years					Maintenance contribution	site started Feb 2013 due to complete summer 2015	Maintenance	
10/0694/1/PX	Land adj 223 Forest Road	1	02/12/13	Off		£0.00	Prior to occupation			None						Expired		
12/0332/1/PX	Land Adj 2 Alexander Avenue	1	09/08/15	Off		£3,896.88	Prior to occupation	£4,828.74	01/08/17	None					Towards the enhancement and development of public open space		£4,828.74	
12/0621/1/PX	Rose Cottage, Strawberry Gardens, Seine Lane, (plots 1 and 2)	1	04/10/15	Off		£4,871.10	Prior to first occupation	£5,388.14	24/04/15	None					Towards the enhancement and development of public open space		£5,388.14	
13/0297/1/PX 1 - 14/0590/1/PX (Revised scheme)	Plot 3 Rose Cottage, Strawberry Gardens, Seine Lane,	1	04/11/2016 - 13/8/17 (Revised Scheme)	Off		£4,871.10	Prior to first occupation	£4,871.10	11/05/15	None	£4,871.10	19/04/18			Towards the provision, enhancement and/or development of public open space and recreational facilities.	£4,871.10 committed at POMG 19/04/18 towards Land Purchase for a New Cemetery Extension, see also 11/0537/1/PX, 13/0283/1/PX, 13/0965/1/PX & 14/0299/1/PX total spend £23,286.06		£0.00
11/0723/1/PX	Land Adj 1 Federation Street	1	19/12/15	Off		£4,871.10	Prior to first occupation			None					Towards the enhancement and development of public open space within the Parish - No Clawback	Under construction	£0.00	
12/0687/1/PX	Yennards Farm And Barns, Beggars Lane	1	02/01/16	Off		£2,435.55	Prior to first occupation			None					Provision, enhancement and/or development of public open space and recreational facilities within the Parish - No clawback		£0.00	

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Glenfield	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£479,222.76	£510,557.21	£4,007.06	£418,823.18	£91,734.03	£87,726.97
Total ON Site Contributions	£0.00	£0.00				

Last Updated 15/11/19

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available	
				Off	On													
07/0740/1/OX 10/0935/1/MX	Land rear of 9 Oakfield Avenue	2	N/A	Off		£555.56	CHEQUE	£555.56	21.01.11	NONE			£554.20	09/01/17	To be spent on allotments	£554.20 Approved & Committed (POGM 10/11/16) for bollards & fencing at Mill Lane Allotments - Invoiced paid 09/01/17 for £554.20 £1.36 Balance Remaining	£1.36	
10/0118/1/OX 12/0798/1/MX 12/0457/1/VV	Land at Kirby Road/Ratby Lane	250 (max)	N/A	Off		£298,436.50	50% prior to first occupation 50% prior to occupation of 125th dwelling	£331,029.00	160,247.42 - 29/04/15 170,781.58 22/06/16	10 Years 29/04/25			£41,210.06 £2,844.75 £2,351.00 £9,310.50 £15,167.13 £17,611.62 £24,951.14 £14,348.00 £196.80 £533.00 £830.00 £8,646.43 £51,992.00 £9,691.53 £102,508.34 £26,384.29	22/08/16 17/08/16 02/11/16 17/10/16 05/12/16 10/04/17 05/12/16 03/01/17 03/04/17 02/11/16 28/12/16 27/02/17 19/06/17 27/12/17 26/10/17 26/10/17 04/12/17 05/02/18 06/08/18 17/12/18 04/03/19 23/04/19 16/05/19 16/09/19	The provision or improvement of playing pitches, open space and recreational facilities in the vicinity	£39,860.06 + £1,350.00 = £41,210.06 spent on new footpath & lighting (invoice for £26,413.73 paid to PC on 22/08/16. Invoice for £13,446.33 paid to PC on 17/08/16. Invoice for £1,350.00 paid to PC on 02/11/16) £2,845.00 committed (POGM 10.06.16 & subsequently 19/12/16) for an additional Football Pitch (invoice for £717.75 paid to PC 17/10/16, invoice paid for £1,628.00 on 05/12/16 invoice paid for £499.00 on 10/04/17) Total Spend £2,844.75 £2,351.00 Approved (POGM 29.09.16) (Invoice paid for £1,662.00 05/12/16, Invoice Paid for £689.00 03/01/17) for Open Space Signage & Noticeboards. £9,310.50 Approved (POGM 29.09.16) for Outdoor Gym Equipment, 03/04/17 invoice paid £9,310.50. £15,167.13 Approved POGM 29/09/16 for Two Youth Shelters - Invoice Paid 21/11/16 for £7,952.13, Invoice paid 28/12/16 for £7,215.00. £17,611.62 Approved POGM 10/11/16 for Replacement Pitch & Repair & Resurfacing of Nets at Glenfield Sports Ground, 27/02/17 Invoice paid for £17,611.62. £24,951.14 Approved POGM on 01/02/17 for Installation of New Galvanised Fencing at Ellis Pk, invoice paid 19/06/17 for £24,951.14. £14,348.00 Approved at POGM 19/12/16-01/02/17-09/08/17-22/09/17 for CCTV System - invoice paid 27/12/17 for £14,348.00 £10,206.23 Approved at POMG 22/09/17 for 3 x bins/Rota net Climber/Light Column at Ellis Pk, Invoice paid 26/10/17 for novelty bin £196.80 , invoice rec'd 23/10/17 for 2 x bins £533.00 , invoice paid 04/12/17 for light column £830.00 , invoice paid £8,646.43 for rota climber 05/02/18. £101,984.18 Approved at POMG 24/01/18 for 2 x MUGA's, Ellis Park, email received from GPC advising grant awarded for £49,992.00 therefore reduced S106 contribution now required of £51,992.00 , invoice £51,992.00 paid 06/08/18. £9,691.53 Approved at POMG 07/06/18 for Church Footpath (see also 12/1009/1/OX & 14/0499/1/PX as total project cost is £10,416.00 incl vat) Invoice paid £9,691.53 on 17/12/18. £104,960.75 Approved at POMG 08/11/18 for Car Parking & Signage Glenfield Sports Pavilion Gynsill Ln, invoice paid 04/03/19 for £28,969.12, 11/03/19 for £6,898.00, 18/03/19 for £64,023.43 £26,384.29 (Full cost £62,186.12 xref 10/0906/1/OX) Approved at POMG 08/11/18 for new car park & signage Ellis Park Stamford St. Invoice paid 23/04/19 for £16,272.35, invoice paid 20/05/19 for £5195.02, invoice paid 16/09/19 for £4,916.92 £0.00 Balance Remaining	£0.00	
10/0418/1/PX	116a Groby Road	1	31/08/13	Off		£2,435.55	CHEQUE	£2,435.55	25/08/10	NONE			£2,004.92	12/12/14		£2,004.92 spent on Kissing Gates £430.63 Balance Remaining	£430.63	
10/0906/1/OX 11/0530/1/MX	Land off Waring Close	12	N/A	Off		£58,453.20	Prior to occupation of 40% of units - (5th dwelling)	£61,845.57	04/02/14	None			£14,286.10 £2,000.00 £9,625.00 £1,554.65 £34,247.18	30/03/16 15/08/16 18/03/16 01/07/16 16/09/19	Towards the improvement enhancement and development of public open spaces in the locality of the site	£14,286.10 benches & picnic tables at various locations (Spent: £10,981.00 - 30/03/16 & £3,305.10 - 15/08/16) £2,000 Wildflower plugs, former sports ground (Spent £2,000.00 - 18/03/16) £9,625 Multi Play System Ellis Park (Spent £9,625.00 - 01/07/16) £35,801.83 (full cost £62,186.12 xref 10/0118/1/OX) Approved 08/11/18 for Car Park & Signage Ellis Park Stamford St. Invoice paid 16/09/19 for £34,247.18 £132.64 Balance Remaining	£132.64	
11/0278/1/PX	68 Glenfield Frith Drive	3	15/08/14	Off		£0.00	Upon occupation of 1st dwelling									Provision or enhancement of children's youth and adult play and recreation space	No works commenced, permission expired	N/A
11/0491/1/OX	Land rear 2&4 Clovelly Rd	1	13/10/14	Off		£0.00	Prior to first occupation									Outline - No. of beds/cont not known	Expired - new permission (14/0719), S106 no longer req'd	N/A

On and Off Site Public Open Space Contributions

Glen Parva	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent &)
Total OFF Site Contributions	£64,069.21	£59,946.02	£0.00	£7,819.00	£52,127.02	£52,127.02
Total ON Site Contributions	£348,863.14	£5,365.14				

Last Updated 15/11/19

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
				Off	On												
98/0447/1/PX	Land off Little Glen Road (Nowell Close)	21	N/A		On	£5,365.14		£5,365.14	29/06/05						£862.90 Legal Fees - £37.57 in 2007 - £450.22 (per year) 2007-2014 (£450.26 in 08/09)	£4,052.00 Spent 2007-2014	Maintenance
99/0375/1/OX 02/0480/1/MX	Land at Newbridge Road	99	N/A		On	£86,778.00	Adoption of land			ON					Suggested figure for on site	Completed - Open Space to be adopted	Maintenance
					Off		Adoption of Land									Figure still to be agreed - remediation works required	
11/0755/1/PX	1 Cork Lane	7	30/03/15		Off	£27,278.16	Prior to first occupation of the final dwelling	£30,687.93	27/05/15	None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	Monitoring costs rec'd 27/05/15	£30,687.93
13/0912/1/OX	Glenford Grange	14			Off	TBA Max £48,223.89	50% prior to 1st occupation of 1st dwelling, 50% prior to occupation of 7th dwelling			5 years					for the provision of open space in the vicinity.	Reserved Matters Application not received as per Condition 1 of Decision Notice. Therefore Application Expired and Legal Agreement not applicable	£0.00
11/0609/1/PX	1 Nowell Close	1	N/A		Off	£2,435.55	CHEQUE	£2,435.55	16.11.10	NONE						completed	£2,435.55
12/0370/1/PX	19 Hillsborough Road	1	N/A		Off	£2,435.55	CHEQUE	£2,435.55	15.06.12	NONE						completed	£2,435.55
12/0520/1/PX	Land Adjacent 4 Needham Avenue	1	04/10/15		Off	£2,435.55	Prior to first occupation of the dwelling	£2,694.07	06.05.15	NONE					Towards the enhancement and development of public open space	Complete. Monitoring costs received 06/05/15	£2,694.07
13/0161/PX	Adjacent 1 Blue Banks Avenue	1	17/10/16		Off	£1,461.33	Prior to first occupation of the dwelling	£1,515.61	11/05/15	None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	Complete. Monitoring costs received 11/05/15	£1,515.61
11/0360/1/PX (see 15/0490/VAR below)	Former County Arms, Leicester Road	65	11/06/16		Off	£0.00	Prior to first occupation of any dwelling			5 years					for the maintenance and improvement of POS within the locality of the development	Site started July 2014, ends March 2016 (see 15/0490/VAR below)	£0.00
13/0509/1/PX	Land At Rear Of 55 & 57 West View Avenue	2	17/12/16		Off		Prior to first occupation of the final dwelling			None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	Planning permission expired, no record of commencement on site. 18/1486/FUL approved, no contributions required	£0.00
13/0485/1/PX	Land At Knightsbridge Road	4	20/02/17		Off		Prior to first occupation of the final dwelling			None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	Planning Permission expired. Land sold, no commencement on site	£0.00
14/0461/1/PX	Land To West Of 26 Cork Lane	2	24.06.17		Off	£7,793.76	Prior to first occupation of the final dwelling			None					Towards the provision, enhancement and/or development of public open space and recreational facilities.	Subsequent planning permission approved 16/1748/FUL - no S106 Contributions required	£0.00
12/0331/1/OX	Land Adj 1 Regency Close	1	17/07/17		Off	To be agreed	prior to 1st occupation			None						Awaiting reserved matters	£0.00
15/0490/VAR	Former County Arms, Leicester Road	54	14/07/18		Off	£10,000.00	prior to 1st occupation	£10,645.16	14/08/15	14/08/20 (5 years)			£7,819.00	17/06/19	towards the maintenance and improvement of public open space within the locality	£7,819.00 approved POMG 31/01/19 for CCTV Dorothy Ave Playing Fields. Invoice paid 17/06/19 for £7,819.00. Balance £2,826.16	£2,826.16
15/1255/FUL	122 Little Glen Road	2	16/12/18		Off	£7,793.76	prior to 1st occupation	£9,532.15	16/06/19	None					Open Space		£9,532.15
16/0360/FUL	Land rear of 116 Leicester Road	1	17/05/19		Off		prior to 1st occupation								Towards the provision, enhancement and/or development of public open space and recreational facilities.	Superseded application 16/0846/FUL implemented therefore no contributions as no associated Legal Agreement	£0.00
15/0176/OUT	Land off Cork Lane	165 max	02/08/19		On	£256,720.00	On transfer of the land if applicable								In the event that the Open Space is transferred to the Council or to Glen Parva Parish Council the Owner shall pay the Open space Maintenance contribution to the Council or the Glen Parva Parish Council.		Maintenance

On and Off Site Public Open Space Contributions

Kirby Muxloe	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£94,538.27	£90,625.44	£0.00	£90,625.44	£0.00	£0.00
Total ON Site Contributions	£186,181.40	£0.00				

Last Updated 15/11/19

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available	
				Off	On													
06/0189/1/PX	Gullet Lane, Land to rear 14 Barns Close	24	N/A	Off		£61,414.18	50% within 28 days of occupation of the 12th dwelling	£30,707.18	01.10.11 - incorrect date. Correct date received of 07/11/11 confirmed with finance via email on 29/09/16	10/10/2014, now extended to 10/10/16. In light of email dated 29/09/16 from finance, Clawback date is 06/11/16			£14,820.00		£51,113.50 (indexed) - Enhancement of or to provide additional open space in the Parish and for no other purpose - 3 YEAR CLAWBACK, extended to 5 years Deed of variation agreed to extend clawback period to 5 years. Spent £14,820 Resurfacing of tennis court. £180 new bench. £2,734.64 transferred to KMPC for planters (30/08/16). £12,969.77 Agreed & Committed (POGM 29/09/16) for Outdoor Gym Equipment Invoice paid 12/12/16 for £12,969.77. £2.77 approved POMG 09/05/19 towards replacement path (total project cost £10,108.93, see also 11/0560/1/PX, 12/0297/1/PX, 12/0408/1/PY) invoice paid £2.77 on 16/09/19 £0 remaining			
				Off			50% within 28days of occupation of the final dwelling	£30,707.18	18.01.12 - incorrect date. Correct date received of 24/01/12 confirmed with finance via email on 29/09/16	18/01/2017. In light of email dated 29/09/16 from finance, Clawback date is 23/01/17			£30,700.00	19/12/16		£7.18	16/09/19	£30,700.00 committed and agreed at POGM on 19/12/16 for Replacement Play Equipment 27/02/17 Invoice paid for £30,700.00. £7.18 approved POMG 09/05/19 towards replacement path (total project cost £10,108.93, see also 11/0560/1/PX, 12/0297/1/PX, 12/0408/1/PY) invoice paid £7.18 on 16/09/19 £0 Balance
10/0884/1/PX	RO 15 Barry Drive	1	N/A	Off		£4,871.71	CHEQUE	£4,871.71	14/03/11	NONE			£3,000.00	31/03/16	No S106 Agreement	£3,000 transferred to Parish Council on 31/03/16 for upgrading of CCTV system £1,871.71 Agreed at POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 14/0601/1/PX, 12/0944/1/PX & 12/0297/1/PX (total project £14,644.10) invoice recd & paid 19/02/18 £0 Balance		£0.00
11/0560/1/PX	402 Ratby Lane	2	N/A	Off		£4,871.10	Prior to 1st occupation	£4,871.10	26/02/13	NONE			£1,468.00	11/02/19	Towards the enhancement and development of public open space	£1,468.00 agreed POMG 13/12/18 for Planting of a new hedgerow, invoice paid £1,468.00 on 11/02/19 £3,403.10 agreed POMG 14/03/19 for Replacement Path, KM Rec Ground (see also 12/0297/1/PX, 06/0189/1/PX & 12/0408/1/PY total project cost £10,108.93) invoice paid £3,403.10 on 16/09/19 £0 Balance		£0.00
12/0297/1/PX	Land RO 24 Desford Road	1	25/06/15	Off		£4,871.10	CHEQUE	£4,871.10	25/06/12	NONE			£3,046.32	19/02/18	No S106 Agreement	£3,046.32 Agreed POMG 13/12/17 for Play Equipment, KM Rec Ground - xref 14/0601/1/PX, 12/0944/1/PX & 10/0884/1/PX (total project £14,644.10) invoice recd & paid 19/02/18 £1,824.78 Agreed POMG 14/03/19 for Replacement Path, KM Rec Ground (see also 11/0560/1/PX, 06/0189/1/PX &		£0.00

On and Off Site Public Open Space Contributions

Whetstone	Secured	Received	Committed	Spent	Balance minus Spent	Balance Available (minus Spent & Committed)
Total OFF Site Contributions	£268,586.92	£224,617.60	£0.00	£175,847.91	£48,769.69	£149,532.09
Total ON Site Contributions	£449,555.76	£54,600.00				

Last Updated 15/11/19

Application Number	Site Address	No of New Dwellings	Permission Expires	Type of Provision		Amount Secured	Trigger for Payment(s)	Contribution Paid (Indexed)	Date Received (BDC)	Clawback Date	Amount Committed	Date Committed	Amount Spent	Date Spent	Notes	Current Position	Balance Available
				Off	On												
02/0078/1/OX 02/0628/1/MX	Land off Winchester Avenue	78	N/A		On	£54,600.00	N/A	£54,600.00	14/03/12	ON					13 year maintenance as developer had maintained for 7 years	£8,050.00 Spent	Maintenance
07/0781/1/PX	Whetstone House, The Dicken	28	N/A	Off		£64,710.80	Prior to occupation of 10th dwelling	£64,710.80	14/12/09	SPENT			£64,710.80	05/12/11		£0 Balance	£0.00
10/0437/1/PX / 11/0881/1/PX (Rev)	Land rear of the Wheatsheaf, 85 High Street	3	N/A	Off		£11,690.64	Prior to occupation of final dwelling.	£11,690.64	30/01/12	NONE			£11,690.64	03/06/13	Towards development of public open space and recreational facilities within the Parish	£0 Balance	£0.00
10/0964/1/PX	Wheatsheaf Inn, High Street	3	15/04/14	Off			Prior to occupation of final dwelling.			None					Towards the enhancement and development of public open space and recreational facilities.	Expired	£0.00
13/0507/1/PX	Land South of Dog and Gun Lane	29	24/07/15		On	£60,568.40	Submit scheme prior to commencement. To provide on site open space prior to occupation of 85% of dwellings			20 years					Maintenance contribution, payable on adoption of land	Email received 31/05/17 stating Whetstone Parish Council to adopt POS in near future	Maintenance
12/0619/1/PX	Land adj Elms Farm Bungalow, Springwell Lane	11	N/A	Off		£51,147.00	No later than the occupation of the 6th dwelling	£52,459.00	09/12/13	09/12/18			£50,488.00	30/05/17	Towards the cost of the provision and/or enhancement of open space and/or play equipment within the settlement of Whetstone (which will serve the development).	Perimeter footpath, astroturf around play equipment, footpath from car park to toddler play area at Warwick Road Sports Ground & round top fencing on Oliver Park acceptable subject to revised/additional quotes etc. (see e-mail to Parish dated 18/12/15). Fencing at Trinity Road Park not supported. £48,009.00 allocated for Pathway & Astroturf Warwick Road & fencing at Oliver Pk. Rev quotes appr for £49,812.00 on 16/12/15 & 10/06/16. Additional Spend of £938.00 approved at POMG 11/05/17. Total project approved £51,426.00 . Invoices rec'd for £50,488.00 & £938.00, paid on 30/05/17 £1,033.00 Approved at POMG 05/07/18 for Seating & Benches at various parks (total project £8,550.47 see also 12/0176/1/OX) Invoice paid 03/12/18 for £1,033.00. £0 Balance	£0.00
12/0279/1/OX (Reserved Matters 13/0771/1/MX)	Cambridge Road (Linden)	84 (max)	08/04/13		On	£89,808.60	Scheme submitted prior to commencement - Provided prior to occupation of 50% of the dwellings	N/A		20 years					Maintenance contribution, payable on adoption	20/08/18 Developer advised Public Open Space has been transferred to Management Company, therefore no requirement to pay On Site Open Space Maintenance Contribution	Maintenance
12/0176/1/OX	Land At Warwick Road / Cambridge Road (Strata)	up to 136	04/10/16	Off		£141,038.48	50% prior to 1st occupation of the 1st dwelling, 50% prior to the 1st occupation of 50% of the dwellings	£95,757.16 £100,762.40	11/08/16	11/08/21 5 yrs			£7,792.47	25/03/19	Towards the improvement and/or provision of open space.	£7,517.47 approved at POMG 05/07/18 for Seating & Benches at various parks (total project £8,550.47 see also 12/0619/1/PX) increase of £375.00 for fixing kit & reduction of £100 delivery therefore overall increase of £275.00 approved POMG 13/12/18, total project cost £8,825.47, £7,792.47 from 12/0176/1/OX, invoice paid for £7,792.47 on 25/03/19. £4,800.00 approved at POMG 16/08/18 for 2m wide footpath link, invoice paid 10/09/18 for £4,800.00. £15,400.00 approved at POMG 19/10/18 for 2m wide footpath, Oliver Park, invoice paid 26/11/18 for £15,400.00. £18,995.00 approved at POMG 08/11/18 for 1.2m Wide Footpath, Trinity Park, invoice paid 14/01/19 for £18,995.00. £149,532.09 Balance	£149,532.09
					On	£75,468.00	Submit scheme prior to commencement. To provide on site open space prior to occupation of 50% of dwellings			20 years					Maintenance contribution only payable it adopted.		Maintenance

