(7,588.11)

Classi Code	Site	Date Received	Restriction/Committed End Date	Conditions	TOTAL S106 DEPOSITS
	Homes and Built and Natural Environment Delivery Plan			1	
Afford	able Housing				
	9 Drakes Park Bere Alston (01994/2011) 6&8 Fore Street, Bridestowe(03113/2012)	12/01/13 02/07/2013,	10 Years of receipt 10 Years of receipt	Affordable Housing Affordable Housing	(11,500.00 (5,500.00
	Land adjacent to Trescote, Bridestowe - 00465/2014	15/09/2015	10 Years of receipt	-	(7,375.00
	Land Adjoining Belle vue - 03222/2012	22/10/14	·	Affordable Housing Affordable Housing	(7,375.00
	The Beeches, Yelverton - 0302/15 Hannaford, The Crescent, Crapstone -01866/2011	22/06/17 17/06/2013	10 Years None	DNP - Affordable Housing Affordable Housing 100%	(20,911.9 (16,300.0
546	Barns At Hurlditch Horn Gulworthy 00358/2010	19/09/2013 20/06/2019,	10 Years	Affordable Housing	(31,949.8
535	The Old Post Office Highampton (00740/2014)	21/06/2019 22/08/18	10 years	Affordable Housing	(6,121.5
514	Melcroft, Lifton - 00546/2013	09/02/17	10 Years of receipt	Affordable Housing	(7,375.0
522 521	Land adj Shellsley North Tawton (02914/2012) Tricity Works, Holsworthy Road, Okehampton - 02485/2012	20/02/15 15/06/14	10 Years of receipt 10 Years of receipt	1st & 2nd 50% Affordable Housing Affordable Housing	(47,136.7 (5,500.0
	Livaton Berns, S Tawton - 00707/2014	19/08/2015, 23/08/18 & 05/09/2018	10 Years of receipt	Affordable Housing 1st & 2nd 50%	(12,878.3
557	The Highwayman Inn, Sourton (3112/16/Ful)	26/03/2021 & 15/6/21	10 Years	1st and 2nd Instalment of affordable housing	(90,556.7
524	The Barton, Spreyton (01396/2014)	04/03/2015,	10 years of first	Affordable Housing	(71,530.1
508	Land adj Serendipity, Tavistock - 00556/2014	24/07/2012 15/08/17	occupation Spend wiith 10 Years of	Affordable Housing	(8,261.1
	Land at 68 Plymouth Road, Tavistock - 03076/2012	21/11/17	receipt 10 Years	Affordable Housing	(12,196.6
	The Garage, Maudlins Park, Tavistock - 02492/2012 Land Adjacent to rising Hill,Tavistock - 01608/2011	11/12/17 19/09/13	10 Years of receipt None	Affordable Housing Affordable Housing	(5,713.0 (8,400.0
518	Land Adjoining Brook Farm Tavistock (00692/2013)	19/09/13	10 years of receipt	Affordable Housing	(7,375.0
	Land at Annan Down Park Drive, Tavistock - 01007/2013	30/02/2014, 10/07/2014	10 years of receipt	Affordable Housing	(29,125.0
503	Tanglewood, Tavistock - 01191/2013	12/11/2014, 24/04/2017	Spend wiith 10 Years of receipt	Affordable Housing	(16,831.5
	Land Lower Trendle, Tavistock - 2092/16/Ful	17/07/2020	10 Years	100% Affordable Housing Contributions	(44,221.1
	RO 6 Westmoor Park - 00014/2014 Harewood House Tavistock -2232/17/FUL	20/06/19 09/02/21	10 Years 10 Years	Affordable Housing Affordable Housing	(7,800.6 (164,285.0
	Land Rear of Rowan Cottage, Lewdown, Okehampton - 0825/	22/11/19	10 Years	Affordable Housing	(25,694.4
	Dell Cote Crapstone (00364/2014	27/09/21	10 Years of receipt	50% Affordable Housing	(3,675.1
dapt	ing our Built Environment Unit 2-4 Tavistock Retail Park - 00601/2013	14/12/15		Town Centre/heritage improvements.	•
dapt 2531 2543		14/12/15 03/05/19	10 Years	Town Centre/heritage improvements. Heritage Contribution	(11,236.40
531 543 rowi	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA)	03/05/19	NA	Heritage Contribution Plymouth Sound SAC	(11,236.4 (2,000.0 (13,236.4
531 543 rowi	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL)	03/05/19 20/05/21 07/07/21	NA NA	Plymouth Sound SAC Plymouth Sound EMS	(11,236.44 (2,000.0) (13,236.44 (750.6) (375.9)
531 543 cowi 561 568 572	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA)	03/05/19	NA	Heritage Contribution Plymouth Sound SAC	(11,236.4 (2,000.0 (13,236.4 (750.6 (375.9 (482.9
2531 2543 rowi 2561 2568 2572	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL)	03/05/19 20/05/21 07/07/21	NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS	(11,236.4) (2,000.0) (13,236.4) (750.6) (375.9) (482.9) (480.8)
2531 2543 rowi 2561 2568 2572 2577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL)	20/05/19 20/05/21 07/07/21 29/10/21	NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS	(11,236.44 (2,000.00 (13,236.44 (750.66 (375.92 (482.99 (480.89
2531 2543 2561 2568 2572 2577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan	20/05/19 20/05/21 07/07/21 29/10/21	NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS	(11,236.4 (2,000.0) (13,236.4 (750.6) (375.9) (482.9) (480.8)
531 543 561 568 572 577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012	20/05/19 20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17	NA NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution	(11,236.4) (2,000.0) (13,236.4) (750.6) (375.9) (482.9) (480.8) (2,090.4) (690,915.6)
531 543 cowi 561 568 572 577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan Bunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club	20/05/19 20/05/21 07/07/21 29/10/21 Delivery Plan	NA NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch	(11,236.44 (2,000.00 (13,236.44 (750.66 (375.9) (482.99 (480.89 (2,090.44 (690,915.63
531 543 561 568 572 577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012	20/05/19 20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13	NA NA NA NA	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution	(11,236.44 (2,000.06 (13,236.44 (750.66 (375.9) (482.96 (480.86 (2,090.44 (690,915.63 (8,237.7) (23,296.86 (11,880.06
531 543 561 568 572 577	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008)	20/05/19 20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13	NA NA NA NA 10 Years 10 Years of receipt	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities	(11,236.44 (2,000.00 (13,236.44 (750.66 (375.9) (482.9) (480.8) (2,090.44 (690,915.63 (8,237.7 (23,296.8) (11,880.00 (17,538.1)
531 543 561 568 572 577 510 527	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012)	20/05/19 20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13	NA NA NA NA 10 Years 10 Years of receipt	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities	(11,236.4 (2,000.0) (13,236.4 (750.6 (375.9) (482.9) (480.8) (2,090.4 (690,915.6; (8,237.7 (23,296.8) (11,880.0) (17,538.1;
531 543 561 568 572 577 510 527 571 504	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017	NA NA NA NA NA 10 Years 10 Years of receipt 10 Years of receipt	Plymouth Sound SAC Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution	(11,236.44 (2,000.06 (13,236.44 (750.66 (375.92 (482.99 (480.89 (2,090.44 (690,915.63 (11,880.06 (17,538.12 (60,952.63 (1,822.13
531 543 561 568 572 577 571 504 558 527	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13	NA NA NA NA NA NA 10 Years 10 Years of receipt 10 Years of receipt 10 Years of receipt	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch	(11,236.44 (2,000.06 (13,236.44 (750.66 (375.92 (482.99 (480.89 (2,090.44 (690,915.63 (11,880.06 (17,538.12 (60,952.63 (1,822.13 (57,841.33 (43,282.66
531 543 561 568 572 577 571 504 558 527 504	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017	NA NA NA NA NA NA NA 10 Years 10 Years of receipt 10 Years of receipt 10 Years 10 Years 5 Years	Plymouth Sound SAC Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51,791 - Off-Site Play contribution	(11,236.4 (2,000.0) (13,236.4 (750.6 (375.9) (482.9) (480.8) (2,090.4 (690,915.6; (11,880.0) (17,538.1; (60,952.6) (1,822.1) (57,841.3) (43,282.6) (223,951.7)
531 543 561 568 572 577 510 527 571 504 558 527 537	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015 Land New Launceston Road - 2022/16/OPA	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13 20/09/2018, 28/06/2019, 14/07/2020 04/12/19	NA NA NA NA NA NA NA 10 Years 10 Years of receipt 10 Years	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51,791 - Off-Site Play contribution 50% Off Site Public open Space	(11,236.44 (2,000.06 (13,236.44 (750.66 (375.97 (482.97 (480.87 (2,090.44 (690,915.63 (11,880.06 (17,538.17 (60,952.63 (1,822.17 (57,841.33 (43,282.66 (223,951.77
531 543 561 568 572 577 571 571 504 558 527 537	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015 Land New Launceston Road - 2022/16/OPA Land Adjacent to Callington Road, Tavistock - 00554/2013	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13 20/09/2018, 28/06/2019, 14/07/2020 04/12/19 14/05/21	NA N	Plymouth Sound SAC Plymouth Sound EMS Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51,791 - Off-Site Play contribution 50% Off Site Public open Space Off-Site Play Contribution 1st Instalment	(11,236.4 (2,000.0) (13,236.4 (750.6 (375.9) (482.9) (480.8) (2,090.4 (690,915.6; (11,880.0) (17,538.1; (60,952.6) (1,822.1) (57,841.3) (43,282.6) (223,951.7)
531 543 561 568 572 577 510 527 571 504 558 527 537	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015 Land New Launceston Road - 2022/16/OPA Land Adjacent to Callington Road, Tavistock - 00554/2013 Land Adjacent to Cross Farm Lewdown (2878/16/Ful)	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13 20/09/2018, 28/06/2019, 14/07/2020 04/12/19 14/05/21 11/05/21	NA N	Plymouth Sound SAC Plymouth Sound EMS Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51.791 - Off-Site Play contribution 50% Off Site Public open Space Off-Site Play Contribution 1st Instalment Open Space Contribution towards the Ramps play area in Lewdown	(11,236.4 (2,000.0) (13,236.4) (750.6) (375.9) (482.9) (480.8) (2,090.4) (690,915.6) (11,880.0) (17,538.1) (60,952.6) (1,822.1) (57,841.3) (43,282.6) (223,951.7) (201,518.6) (35,114.1) (11,271.4)
531 543 rowi 5561 5568 5572 5577 5510 5527 5571 5537 5537 5537 5548 5559 5560	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful ng our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015 Land New Launceston Road - 2022/16/OPA Land Adjacent to Callington Road, Tavistock - 00554/2013	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13 20/09/2018, 28/06/2019, 14/07/2020 04/12/19 14/05/21	NA N	Plymouth Sound SAC Plymouth Sound EMS Community Infrastructure Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51,791 - Off-Site Play contribution 50% Off Site Public open Space Off-Site Play Contribution 1st Instalment Open Space Contribution towards the Ramps play area in	(11,236.4) (2,000.0) (13,236.4) (750.6) (375.9) (482.9) (480.8) (2,090.4) (690,915.6) (11,880.0) (17,538.1) (60,952.6) (1,822.1) (57,841.3) (43,282.6) (223,951.7) (201,518.6) (35,114.1) (11,271.4) (3,097.6)
2531 2543 2543 2561 2568 2572 2577 2510 2527 2571 2504 2527 2537 2537	Unit 2-4 Tavistock Retail Park - 00601/2013 Land Lower Trendle, Tavistock - 2092/16/Ful Ing our Natural Environment' Land at Abbey Meadows Crapstone (0147/17/OPA) 2 Drake Rd Tavistock (4309/20/FUL) Abbeyleat Milton Combe (1865/20/FUL) Gulworthy Farm (1551/20/FUL) TOTAL Homes and Built and Natural Environment Strengthening Community Wellbeing Delivery Plan nunity Facilities Land at 68 Plymouth Road, Tavistock - 03076/2012 11366/2008/TAV - Forma Tavistock Hockey Club 11462/2008/OKE (see 13 14 schedule 11/11/2008) Glendale, Crediton Rd Okehampton (02728/2012) Space, Sport and Recreation Batheway Fields, N Tawton - 01037/2013 Land North of Crediton Road, Okehampton - 01089/2013 11366/2008/TAV - Forma Tavistock Hockey Club Land Butcher park Hill - 00610/2015 Land New Launceston Road - 2022/16/OPA Land Adjacent to Callington Road, Tavistock - 00554/2013 Land Adjacent to Cross Farm Lewdown (2878/16/Ful)	20/05/21 07/07/21 29/10/21 Delivery Plan 21/11/17 28/10/13 17/04/13 30/11/21 15/05/2017, 22/08/2017 08/06/21 28/10/13 20/09/2018, 28/06/2019, 14/07/2020 04/12/19 14/05/21 11/05/21	NA N	Plymouth Sound SAC Plymouth Sound EMS Community Facility & £112,000 off-site Sports Pitch Community Facilities Community Facility Public Art £23,678.13, Refuse £1,341.20, Play £58,721.78, Playing Field £25,137.16, Community Facilities £31,288.97, Street Cleaning £7,680.16, PCT Contribution £19,010.40 Play Field Contribution £23,250 - Community Facility & £112,000 off-site Sports Pitch £147,752 - 1st, 2nd, 3rd & 4th instalment of Playing Pitch Contribution (BCIS uplift to follow when triggers.3 & 4 met). £51.791 - Off-Site Play contribution 50% Off Site Public open Space Off-Site Play Contribution 1st Instalment Open Space Contribution towards the Ramps play area in Lewdown	(11,236.40 (2,000.00 (13,236.40 (2,000.00 (13,236.40 (375.92 (482.99 (480.89 (480.89 (2,090.40 (690,915.63 (11,880.00 (17,538.12 (60,952.63 (1,822.13 (43,282.60 (223,951.77 (23,951.77 (23,951.77 (23,951.77

Class		Date Received	Restriction/Committed End Date	Conditions	TOTAL S106 DEPOSITS	
TOTAL Strengthening Community Wellbeing Delivery Plan						

TOTAL S106 DEPOSITS (1,337,356.07)

Notes:

- The amounts shown above are before any monitoring fee has been deducted, where this is set out in the S106 Agreement.
 (See Section 3.14 of the covering report which explains this in more detail)
 The deposits as at 31st December 2021 reflect income already received by the Council or where a debtor has recently been raised to a third party.