Classif.	Site	Date Pageiyed	Current	Restriction/Committed	Conditions	TOTAL S106 DEPOSITS
ode		Received	Stage	End Date		£
	Thriving Economy Delivery Plan					
	Energy Centre					
007	Landscape Fund (PG01)			specified)	Reduce the landscape and visual impact of power station	(42,571
800	Local Liaison Group (PG02)			25 years, interest (rate not specified)	Funding of local activities in the electoral wards of the Council immediately surrounding the Phase 1A and the wards of	(6,349
009	Public Art (PG03)				SHDC and/or PCC Public art in or in the vicinity of the Phase 1A Land	(113,814
)10	Migrant Workers (PG04)			specified) No restriction/committed	Provide information and advice relating to migrant workers	(1,520
)12	Ecology Park (PG06)			end date 25 years, interest (rate not specified)	employed in relation to the development Laying out and planting of the Ecology Park	(34,144
)13	Ecology Park Mtc (PG07)			25 years, interest (rate not specified)	Maintenance of the Ecology Park	(34,144
020	Construction of Starter Units (PG08)			specified)	Construction of the Starter Units and procure a site for the Starter Units on either the Energy Park or land within South	(1,195,047
118	Langage Consultants Fees (MP)				Hams District Master plan	(29,957
	jeungago oonoanamo i ooo (iiii )			1	-	(1,457,547
nploym	<u>nent</u>					(1,407,047
601 603	SRP Annual Contribution Fees - Monitorina					(14,827 (66,267
715	Economy - Economy & Training Harvey's Field (32/0844/12/F)	04/03/15	PIF	10 years, payable at	Employment (Rural Growth Network) administered by LEP	(27,654 ( <b>57,959</b>
				87.5% to owner and 12.5% payee of		
				contribution, interest at 1% below Barclays base rate		
				,		
						(166,708
	Strengthening Community Wellbeing Delivery Plan					
en Sp	ace, Sport and Recreation					
33	Great Court Farm - 03/2163/14/O	04/10/19	Under Development	None	50% Bridge Town Corridor Contribution	(61,242
33	Great Court Farm - 03/2163/14/O	04/10/19	Under Development	10 years	80% Sports and Recreation Contribution	(49,522
19	Land East of Allern Lane, Tamerton Foliot (04/1129/15/F)	13/02/20	Under Development	5 years	Sports and Recreation	(103,029
28	Former Old Chapel Inn, St Anns Chapel, Bigbury (05/0227/11/F)	02/05/13	PIF	No restriction/committed end date	Open Space Sport and Recreation contribution towards open public space	(12,075
74	Holywell Stores, Bigbury (05/2557/13/F)	11/06/18	Under Development	25 years, no interest specfied	Open Space, Sports and Recreation Contribution	(9,155
55	Land at Blackawton (New Parks Farm), Blackawton (06/2313/09/F)	05/09/11	PIF	25 years, no interest	Required as a result of the development - spent on Open Space Sport Recreation contribution within or directly relating	(2,596
					to the parish of Blackawton or on such other Blackawton Community project as the Council shall see fit	
37 52	Land at Town Farm - French Furze - 06/0992/14/F Land Ven Farm Brixton (07/2022/12/F)	13/05/14	PIF	No restriction/committed	50% Sports pitch and Community Facilities Sport & Recreation/Employment	(64,69° (23,000
52	Land Ven Farm Brixton (07/2022/12/F)	12/05/16	PIF	end date Capital spend, no interest	Open Space Sport and Recreation contribution - Open Space	(12,000
61	Barn Conversions at Butlas Farm (07/1601/08/F)	14/12/16	PIF	specified No restriction/committed	land commuted Sum Open space, sport and recreation contribution within or	(16,254
32	Venn Farm, Brixton (07/1196/15/F)	08/05/18	Under	end date 10 years	directly related to the parish of Brixton	(46,450
32	Venn Farm, Brixton (07/1196/15/F)	08/05/18	Development Under	10 years	Brixton Play Provision Contribution	(13,182
71	Land at the Royal British Legion Club, Brixton - 1884/18/FUL &	2771/16/FUII	Development Under	5 Years	Open Space Contribution £13,337.58 for pitches at Horsham Playing Fields	(12,670
71	Land at the Royal British Legion Club, Brixton - 1884/18/FUL &		Development Under	5 Years	£8,518.12 for play facilities on the Brixton Play Trail	(8,092
50	Sorley Tunnel (11/2425/07/F)	28/07/16	Development PIF	No restriction/committed	Open Space Sport Recreation contribution	(12,195
62	Lutton Farm Barns, lvybridge (12/0953/07/F)	23/11/16	PIF	end date No restriction/committed	Public Open Space contribution	(8,96
18	Sawmills Field, Dartington 14/1744/13/F	11/12/14	PIF	end date 7 years, interest at 1%	Sports	(77,248
				below Barclays base rate or 0% (whichever is		
81	Webbers Yard Dartington (14/1745/13/O)	02/05/2018 & 19/09/18	Under Development	higher) No restriction/committed end date	1st & 2nd instalment of Sports Provisions	(55,959
60	Brimhay Bungalows, Dartingotn - 14/0142/15/F	19/03/19	Under Development	None	OSSR - £44752.50 towards either Gidley Meadows, Dorothy Elmhirst Recreation Field or provide a games area at	(42,514
63	Land at SX 8638 5117, Ivatt Road, Dartmouth (15/0587/13/F)	08/11/16	PIF	No restriction/committed	Meadowbrook Open Space, Recreation and/or sports facilities within	(16,99
98	Boat House, Dartmouth Quay, Southtown, Dartmouth	17/08/14	PIF	end date 5 years, no interest	Dartmouth Tree planting and management in Dartmouth	(74
35	(15/2046/13/F) Gara Rock Hotel, East Portlemouth (20/2104/13/F)	17/05/16	PIF	specified No restriction/committed	Open Space Sport Recreation contribution	(10,545
84	Land West of Ermington (21/1425/12/F)	12/02/2013		end date 5 years, interest at	£38900 - OSSR , 48k employment land and £5k retaining wall.	(38,900
22	Cleeve Farm Barns, lvybridge (1675/16/Ful)	27/10/2017 07/04/21	PIF	NatWest base rate 25 Years	£35K restrictive co 100% OSSR - Provision of sport and Recreation at Ermington	(8,479
60	Plot 2 Godwell Lane, lvybridge (27/1758/11/F)	07/10/16	Under	No restriction/committed	Road Play area.  Open Space Sport Recreation contribution (OSSR £195 to	(19
94	Land SE of Torhill Farm, Ivybridge (27_57/1347/14/F)	19/07/2017,	Development Under	end date No restriction/committed	spend and Affordable housing £1335) Filham Park Contribution instalments 1,2 & 3 + BCIS	(475,803
		21/09/18 &	Development	end date		
00		28/06/19 &	,			
	Land at Woodland Road, Ivybridge (27/1859/15/F)	28/06/19 & 17/01/20 31/10/17 & 04/12/18	Under	10 Years no interest specifi	1st Instalment OSSR & 2nd Invoiced	(153,398
00	Land at Woodland Road, lvybridge (27/1859/15/F)  Land at Woodland Road, lvybridge (27/1859/15/F)	17/01/20	Under Development Under	•	1st Instalment OSSR & 2nd Invoiced  1st & 2nd Instalment Open Space and Play	
	Land at Woodland Road, lvybridge (27/1859/15/F)	17/01/20 31/10/17 & 04/12/18	Under Development Under Development Under Under	•		(38,778
24	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL	17/01/20 31/10/17 & 04/12/18 04/12/18	Under Development Under Development Under Under Under Under Development Under	10 Years no interest specifi	1st & 2nd Instalment Open Space and Play	(38,778
24	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19	Under Development Under Development Under Development Under Development Under Under Under Under	10 Years no interest specifi 5 years	1st & 2nd Instalment Open Space and Play Off-Site Open Space	(38,778 (46,539 (193,040
000 24 82 58	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20	Under Development Under Development Under Development Under Development Under	10 Years no interest specifi 5 years 10 Years 10 Years No restriction/committed	1st & 2nd Instalment Open Space and Play Off-Site Open Space 50% Open Space, Sport and Recreation Contribution	(38,778 (46,539 (193,040 (18,050
24 32 58 06	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20	Under Development Under Development Under Development Under Development Under Development Under	10 Years no interest specifi 5 years 10 Years 10 Years	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path	(38,77i (46,53i (193,04i (18,05i
24 32 58 06	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16	Under Development Under Development Under Development Under Development Under Development Under	10 Years no interest specifi 5 years 10 Years 10 Years No restriction/committed end date 5 years 25 years, no interest	1st & 2nd Instalment Open Space and Play Off-Site Open Space 50% Open Space, Sport and Recreation Contribution Sports and Recreation Contribution OSSR	(38,77) (46,53) (193,04) (18,05) (5,38)
224 32 58 06 94	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18	Under Development Under Development Under Development Under Development Under Development Under	10 Years no interest specifi 5 years 10 Years 10 Years No restriction/committed end date 5 years 25 years, no interest specified 10 years, payable at	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports	(38,77) (46,53) (193,04) (18,05) (5,38) (6)
24 32 58 06 94	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17	Under Development Under Development Under Development Under Development Under Development Under Pevelopment	10 Years no interest specification of the specified of the	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution	(38,77) (46,53) (193,04) (18,05) (5,38) (6)
224 32 58 06 94	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17	Under Development Under Development Under Development Under Development Under Development Under Pevelopment	10 Years no interest specifi 5 years 10 Years 10 Years No restriction/committed end date 5 years 25 years, no interest specified 10 years, payable at 87.5% to owner and	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports	(38,77) (46,53) (193,04) (18,05) (5,38) (6)
24 32 58 06 94 46	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17	Under Development Under Development Under Development Under Development Under Development Under Development PIF	10 Years no interest specifications of the second se	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70)
24 32 58 06 94 46 115	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17	Under Development Under Development Under Development Under Development Under Development PIF	10 Years no interest specifi 5 years 10 Years 10 Years 10 Years No restriction/committed end date 5 years 25 years, no interest specified 10 years, payable at 87.5% to owner and 12.5% payee of contribution, interest at 1% below Barclays base rate 7 years 10 years, interest at 1%	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47)
224 32 32 32 32 32 34 44 46 46 46 46 44 44	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)	17/01/20 \$1/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15	Under Development Under Development Under Development Under Development Under Development Under Development PIF	10 Years no interest specification of the second state of the second sec	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47
224 32 58 68 60 6 15 15	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)	17/01/20 31/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017	Under Development Under Development Under Development Under Development Under Development Under Development PIF  Under PIF  Under PIF  Under Under Development PIF	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32
224 332 58 66 66 44 46 55 66 66 44 44 44 47 3	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 8.15/08/19 17/02/2020 &	Under Development PIF	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contributition	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47) (132,21) (63,65) (66,32)
1.44 1.66 1.66 1.44 1.73 1.72 1.72 1.73 1.74 1.74 1.74 1.74 1.74 1.74 1.74 1.74	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20	Under Development PIF  PIF  Under Development PIF  Under Development Under	10 Years no interest specification of the second date for specified to years, no interest specified to years, payable at 87.5% to owner and 12.5% payee of contribution, interest at 1% below Barclays base rate for years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate No restriction/committed end date 10 Years	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribution  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47) (132,21) (63,65) (66,32) (197,49) (54,94)
144 166 166 167 168 169 169 169 169 169 169 169 169 169 169	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL	17/01/20 \$1/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 19/09/19	Under Development PIF  Under Development PIF  Under Under Development Under Under Development Under Development Under Development Under Development	10 Years no interest specification of the second of the se	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribution  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  Open Space and Recreation	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76
1.4 1.2 1.8 1.6 1.4 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)	17/01/20 81/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20	Under Development PIF  Under Development PIF  Under Development Under Under Under Development Under Under Under Under	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribution  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47) (132,21) (63,65) (66,32) (197,49) (54,94) (30,80) (11,76)
1.4 1.2 1.3 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway, Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)	17/01/20 11/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15  07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 19/09/19 26/02/21	Under Development Under Under Under Development Under Development Under Development Under	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribtuition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47) (63,65) (66,32) (197,49) (54,94) (30,80) (11,76) (14,61)
24 26 26 26 26 26 26 26 27 27 28 28 29 29 29 29 29 29 29 29 29 29	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway, Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd, Salcombe (41/0652/11/F)	17/01/20 \$1/10/17 & 04/12/18  04/12/18  03/10/19  15/05/20  09/03/20  10/02/16  12/06/18  15/06/17  04/03/15  07/07/14  07/07/14  23/08/2017  \$15/08/19  17/02/2020 & 18/08/2020  17/02/20  19/09/19  26/02/21  20/08/13	Under Development Under Development Under Development Under Development Under Development Under Development PIF  Under Development PIF  Under Development PIF  Under Development Under Under Development Under	10 Years no interest specification of the specified of th	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribution  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76 (14,61 (10,25 (4,36
224 32 58 58 56 60 60 55 60 60 60 60 60 60 60 60 60 60	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0652/11/F)	17/01/20 \$1/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/202 & 18/08/2020 17/02/20 & 19/09/19 26/02/21 20/08/13 21/10/14	Under Development PIF  Under Development PIF  Under Development Under Under Development Under Development Under Development Under Development Under Development Under Development Under	10 Years no interest specifications of the second of the s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contributition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution  Open Space Sport and Recreation contribution	(38,77) (46,53) (193,04) (18,05) (5,38) (6 (5,70) (47) (132,21) (63,65) (66,32) (197,49) (54,94) (30,80) (11,76) (14,61) (10,25)
224 332 58 58 56 60 61 65 66 66 67 67 67 67 67 67 67 67	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway, Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd, Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)	17/01/20 11/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15  07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 19/09/19 26/02/21 20/08/13 21/10/14	Under Development PIF  Under Development Under Under Development Under Under Development Under Under Development Under Development Under Development Under Development Under Development Under Development Under	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribtion  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contributition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport Recreation contribution  Open Space Sport Recreation contribution  Open Space Sport Recreation contribution (£13,650)  Open Space and Play contribution	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76 (10,25 (4,36 (15,25 (93,18
224 332 558 568 568 568 569 569 569 569 569 569 569 569	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)	17/01/20 \$1/10/17 & 04/12/18  04/12/18  03/10/19  15/05/20  09/03/20  10/02/16  12/06/18  15/06/17  04/03/15  07/07/14  07/07/14  23/08/2017  \$15/08/19  17/02/2020 & 18/08/2020  17/02/20 19/09/19  26/02/21  20/08/13  21/10/14  09/2016 & 09/01/20	Under Development PIF  Under Development Under Development Under Under Under Under Development Under	10 Years no interest specifications of the second s	1st & 2nd Instalment Open Space and Play Off-Site Open Space 50% Open Space, Sport and Recreation Contribution Sports and Recreation Contribution OSSR New Interpretation panel Contribution & Permissiive Path Works Contribtion Open Space, Sport and Recreation contribution Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR Sports and Recreation Contributions Offsite play Contribution Open Space, Sport and Recreation contribution Public Play Space Sport Contribution Open Space and Recreation OSSR - to be used for sports and play at Butts Park Open Space Sport and Recreation contribution Open Space Sport and Recreation contribution Open Space Sport Recreation contribution Open Space and Play contribution Sports Provision contribution	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76 (11,61 (10,25 (4,36 (15,25 (93,18 (8,14
224 332 58 58 56 56 66 61 61 65 66 66 67 67 67 67 67 67 67 67	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0952/11/F)  Trennels, Herbert Road, Salcombe (41/09529/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)  Former Gas Works, Salcombe (0362/16/FUL)	17/01/20 \$1/10/17 & 04/12/18  04/12/18  03/10/19  15/05/20  09/03/20  10/02/16  12/06/18  15/06/17  04/03/15  07/07/14  07/07/14  23/08/2017  8.15/08/19  17/02/2020  18/08/2020  17/02/20  19/09/19  26/02/21  20/08/13  21/10/14  09/2016 & 09/01/20  09/2016 & 09/01/20  30/06/16  24/01/19	Under Development Under Under Development Under	10 Years no interest specific 5 years  10 Years  10 Years  10 Years  10 Years  No restriction/committed end date 5 years, no interest specified 10 years, payable at 87.5% to owner and 12.5% payee of contribution, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 Years  10 Years  10 Years  10 Years  10 Years  10 Years  NA  10 Years  NA  10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 11% below Barclays base rate 5 years, interest at Lloyds base rate 10 Years interest at Lloyds base rate 10 Years	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribution  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution  Open Space Sport Recreation contribution  Open Space and Play contribution  Sports Provision contribution  Open Space and Play maintenance contribution  Open Space Sport Recreation contribution	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76 (10,25 (4,36 (15,25 (93,18 (8,14 (3),18 (3),18 (3),18 (4,14 (3),18 (4,14 (3),18 (4),1
24 32 58 58 56 66 66 67 67 67 67 67 67 67 6	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0952/11/F)  Trennels, Herbert Road, Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)	17/01/20 \$1/10/17 & 04/12/18  04/12/18  03/10/19  15/05/20  09/03/20  10/02/16  12/06/18  15/06/17  04/03/15  07/07/14  07/07/14  23/08/2017  &15/08/19  17/02/200 & 18/08/2020  17/02/20 & 19/09/19  26/02/21  20/08/13  21/10/14  09/2016 & 09/01/20  09/2016 & 09/01/20  30/06/16	Under Development PIF  Under Development PIF  Under Development Under	10 Years no interest specification of the second se	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution (£13,650)  Open Space and Play contribution  Sports Provision contribution  Open Space and Play maintenance contribution  Open Space Sport Recreation contribution  OSSR - £14,280 towards The Berry  50% OSSR - towards Erme Valley Playing Field, lyybridge and/or provision of an all-weather pitch at ICC	(38,774 (46,535) (193,044) (18,056) (5,381) (66) (5,701) (47) (63,65) (66,32) (197,496) (54,94) (11,766) (11,766) (4,36) (15,25) (93,181) (8,144) (3)
24	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/F)  West Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)  Former Gas Works, Salcombe (0362/16/FUL)  The Smithaleigh Hotel (3043/18/FUL)  Paignton Road Stoke Gabriel - 52/1503/15/F	17/01/20 \$1/10/17 & 04/12/18  04/12/18  03/10/19  15/05/20  09/03/20  10/02/16  12/06/18  15/06/17  04/03/15  07/07/14  07/07/14  23/08/2017  \$15/08/19  17/02/2020 & 18/08/2020  17/02/201  26/02/21  20/08/13  21/10/14  09/2016 & 09/01/20  09/2016 & 09/01/20  09/2016 & 09/01/20  30/06/16  24/01/19  06/04/21	Under Development PIF  Under Development Under Development Under Development Under Under Development Under	10 Years no interest specifications of the second date of the second d	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribution  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contributition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution  Open Space Sport Recreation contribution  Open Space and Play contribution  Open Space and Play contribution  Open Space and Play maintenance contribution  Open Space Sport Recreation contribution	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (30,80 (11,76 (4,36 (10,25 (43,65 (43,65) (43,65 (10,25 (43,65) (11,76 (10,25 (43,65) (11,76 (11,61) (11,
224 332 588 568 568 568 569 568 569 568 569 568 568 568 568 568 568 568 568	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Marlborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land off Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway, Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rq, Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)  Former Gas Works, Salcombe (0362/16/FUL)  The Smithaleigh Hotel (3043/18/FUL)	17/01/20 11/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15  07/07/14 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 19/09/19 26/02/21 20/08/13 21/10/14 09/2016 & 09/01/20 09/2016 & 09/01/20 09/2016 & 09/01/20 30/06/16 24/01/19 06/04/21	Under Development PIF  Under Development	10 Years no interest specification of the contribution, interest at 1% below Barclays base rate 10 Years  10 Years  10 Years  10 Years  10 Years  10 Years, no interest specified 10 years, payable at 87.5% to owner and 12.5% payee of contribution, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 Years  10 Years  10 Years  10 Years  10 Years  10 Years  10 Years, interest rate not specified 25 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 110 years  NA  Not specified	1st & 2nd Instalment Open Space and Play Off-Site Open Space 50% Open Space, Sport and Recreation Contribution Sports and Recreation Contribution OSSR New Interpretation panel Contribution & Permissiive Path Works Contribition Open Space, Sport and Recreation contribution Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR Sports and Recreation Contributions Offsite play Contribution Open Space, Sport and Recreation contribution Public Play Space Sport Contribution Open Space and Recreation OSSR - to be used for sports and play at Butts Park Open Space Sport and Recreation contribution Open Space Sport Recreation contribution Open Space and Play contribution Open Space and Play contribution Open Space and Play maintenance contribution Open Space Sport Recreation contribution	(38,77) (46,53) (193,04) (18,05) (5,38) (6) (5,70) (47) (47) (132,21) (63,65) (66,32) (197,49) (54,94) (11,76) (14,61) (10,25) (4,36) (15,25) (93,18) (8,14) (3) (8,14) (3)
24 332 58 366 56 36 36 36 36 36 36 36 36 36 36 36 36 36	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/F)  West Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)  Former Gas Works, Salcombe (0362/16/FUL)  The Smithaleigh Hotel (3043/18/FUL)  Paignton Road Stoke Gabriel - 52/1503/15/F	17/01/20 11/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15  07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 19/09/19 26/02/21 20/08/13 21/10/14 09/2016 & 09/01/20 09/2016 & 09/01/20 30/06/16 24/01/19 06/04/21 14/09/17 10/02/2021, 15/6/21 &	Under Development PIF  Under Development Under Development Under Development Under Under Development Under	10 Years no interest specifications of the second date of the second d	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution  Open Space Sport Recreation contribution (£13,650)  Open Space and Play contribution  Sports Provision contribution  Open Space and Play maintenance contribution  Open Space Sport Recreation contribution  OSSR - £14,280 towards The Berry  50% OSSR - towards Erme Valley Playing Field, lybridge and/or provision of an all-weather pitch at ICC  100% OSSR Contribution to improve football facilities in Stoke Gabriel  Open space, sport and recreation on sports and recreation facilities within the District - £6337.50	(38,77 (46,53 (193,04 (18,05 (5,38 (6 (5,70 (47 (132,21 (63,65 (66,32 (197,49 (54,94 (10,25 (43,65 (15,25 (93,18 (8,14 (3),18 (8,14 (3),18 (65,77 (65,86 (66,02
224 332 58 58 56 56 66 61 61 65 66 66 67 67 67 67 67 67 67 67	Land at Woodland Road, Ivybridge (27/1859/15/F)  Cornwood Road, Ivybridge - 2208/16/FUL  Land at Cornwood Road Ivybridge (Phase 2) -3954/17/Ful  Land at Rivermaid Marine - (4140/16/Ful)  Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two  Land Noss Marina Kingswear (2266/17/FUL)  Higher Hatch Farm, Loddiswell (32/0215/11/F)  Harvey's Field (32/0844/12/F)  Land at Mariborough Park (0549/17/OPA)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/O)  Land at Moorview, Marldon (34/2184/13/F)  West Palm Cross Green, Modbury (35/0059/15/F)  West Palm Cross Phase 2 (S106 -1391/18/F)  Land at The Fairway,Newton Ferrers - 1372/16/FUL  Yealm Hotel, Newton Ferrers (0607/17/FUL)  Loughrigg Coronation Rd,Salcombe (41/0929/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Bonfire Hill, Salcombe (41/1915/13/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)  Former Gas Works, Salcombe (0362/16/FUL)  The Smithaleigh Hotel (3043/18/FUL)  Paignton Road Stoke Gabriel - 52/1503/15/F  Waddeton Barton Farm (52/1249/10/F)	17/01/20 \$1/10/17 & 04/12/18 04/12/18 03/10/19 15/05/20 09/03/20 10/02/16 12/06/18 15/06/17 04/03/15 07/07/14 07/07/14 23/08/2017 &15/08/19 17/02/2020 & 18/08/2020 17/02/20 & 19/09/19 26/02/21 20/08/13 21/10/14 09/2016 & 09/01/20 09/2016 & 09/01/20 09/2016 & 09/01/20 14/09/17 14/09/17	Under Development PIF  Under Development	10 Years no interest specification of the contribution, interest at 1% below Barclays base rate 10 Years  10 Years  10 Years  10 Years  10 Years  10 Years, no interest specified 10 years, payable at 87.5% to owner and 12.5% payee of contribution, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 years, interest at 1% below Barclays base rate 10 Years  10 Years  10 Years  10 Years  10 Years  10 Years  10 Years, interest rate not specified 25 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 1% below Barclays base rate 5 years, interest at 110 years  NA  Not specified	1st & 2nd Instalment Open Space and Play  Off-Site Open Space  50% Open Space, Sport and Recreation Contribution  Sports and Recreation Contribution  OSSR  New Interpretation panel Contribution & Permissiive Path Works Contribition  Open Space, Sport and Recreation contribution  Sports facilities contribution towards the provision of sports facilities required as a result of the development.  1st Instalment of OSSR  Sports and Recreation Contributions  Offsite play Contribituition  Open Space, Sport and Recreation contribution  Public Play Space  Sport Contribution  Open Space and Recreation  OSSR - to be used for sports and play at Butts Park  Open Space Sport and Recreation contribution (£13,650)  Open Space and Play contribution  Sports Provision contribution  Open Space and Play maintenance contribution  Open Space Sport Recreation contribution to improve football facilities in Stoke Gabriel  Open Space, sport and recreation on sports and recreation	(153,396) (38,776) (46,536) (193,044) (18,056) (5,386) (66) (5,700) (472) (132,213) (63,652) (66,324) (197,496) (54,943) (11,766) (4,367) (43,673) (43,673) (43,673) (43,673) (55,776) (65,866) (6,020) (12,786)

Classif. Code	Site	Date Received	Current Stage	Restriction/Committed End Date	Conditions	TOTAL S106 DEPOSITS
2820	Follaton Oak, Totnes (56/2346/10/O)	15/04/16	PIF	7 years, interest at 1% below Barclays base rate	Open Space, Sport and Recreation contribution (£60k)	(13,172.10
894	Land at Ashburton Road (Meadowside), Totnes (14_56/2246/1;		Under Development	5 years, interest at NatWest base rate	Sports Pitch contribution in the vicinity of the development	(11,430.8
001	Land adjacent to Elwell House, Totnes (56/1214/14/F)	12/04/18	PIF	25 years, no interest specfied	OSSR - £1596 to spend	(1,669.9
789	Marridge Farm, Ugborough (57/0633/07/F)	25/09/15	Hadaa	No restriction/committed end date	Open Space Sport Recreation contribution	(10,722.2
945	Knighton Road, Wembury (58/1352/12/F)  Knighton Road, Wembury (58/1352/12/F)	28/06/19 28/06/19	Under Development Under	5 years, interest at NatWest base rate 5 years, interest at	Foot Path Contribution - £9600k to be transferred to National	(95,000.0
972	Home Field, West Alvington (59/2482/14/F)	05/09/17	Development Under	NatWest base rate No restriction/committed	Trust. Play Contribution	(26,678.0
2972	Home Field, West Alvington (59/2482/14/F)	05/09/17	Development Under	end date No restriction/committed	Sport and Recreation contribution	(43,527.1
2429	Milizac Close (Underhay) Yealmpton (62/2948/11/O)	13/05/13	Development	end date 5 years, interest at BoE base rate +4%	Sport and Recreation contribution towards improved facilities for formal sport and recreation relating to the development	(2,464.4
3487	Former Royal Oak, Bigbury (2873/18/FUL)	15/04/21	PIF	5 years	100% OSSR - Improvements to open space and recreation facilities at St Ann's Chapel Recreation Ground.	(8,336.2
3488	Gabriel Court Hotel - 3903/16/FUL	06/07/21	Under Development	10 Years	50% OSSR Contribution towards play facilities at Orchard Play Area, Memorial grounds or a new games area within the parish.	(27,604.8
489 500	129 Fore Street Kingsbridge (3552/18/FUL) S106 - Land at Loddiswell Primary (1468/19/FUL)	11/06/21 27/05/21	PIF PIF	NA	100% OSSR - Towards improvements of Duncombe park  100% OSSR - Improvement of Butts Playing Field,Loddiswell.	(9,262.5 (15,746.2
521	S106 Land off Belle Hill, Kingsbridge (0299/17/OPA)	02/08/21	Under Development	10 Years	33% OSSR - Improvements to facilities at Kingsbridge RFC ground or to increase grass/artificial grass pitch provision in Kingsbridge	(69,680.2
526	Blindwells, Hynetown Rd, Strete (2954/20/VAR)	15/07/21	PIF	NA	OSSR - improvements at Strete Play Park, Strete Village Green and/or Blackbird Wood	(13,063.4
377	Land At SX 651 560 Filham Ivybridge (3703/18/OPA)	28/09/21	Under Development	10 Years	50% Phase 1 Sports Contribution - detailed off site	(100,193.6
557	Parsonage Farm, Newton Ferrers (3139/16/OPA)	13/12/21	PIF	7 years	Open Space Off Site contribution	(37,006.6
	Homes and Built and Natural Environment Delivery Plan				_	(3,016,285.2
428	Former Old Chapel Inn, St Anns Chapel, Bigbury (05/0227/11/F)	02/05/13	PIF	No restriction/committed end date	Affordable Housing contribution	(97,700.9
974	Holywell Stores, Bigbury (05/2557/13/F)	11/06/18	Under Development	25 years, no interest specfied	Affordable Housing contribution	(65,193.0
819 835	Churchstow (11/0046/14/F)  Gara Rock Hotel, East Portlemouth (20/2104/13/F)	29/04/16 17/05/16	PIF	No restriction/committed end date No restriction/committed	Affordable Housing contribution - deposit deed  Affordable Housing contribution	(19,689.0
116	Card Nook Floter, Cast Politemouth (20/2104/13/F)	07/11/18 &	Under	end date  No restriction/committed	, and dame i rodaling continuation	(311,691.7
224	Gara Rock Hotel (3586/16/FUL)  Cornwood Road, Ivybridge - 2208/16/FUL	22/02/19 03/10/19	Development Under Development	end date 5 years	1st, 2nd and 3rd instlament of Affordable Housing Affordable Housing Contribution	(167,200.0
2860	Plot 2 Godwell Lane, Ivybridge (27/1758/11/F)	07/10/16 10/02/16	Under Development	No restriction/committed end date No restriction/committed	Open Space Sport Recreation contribution (OSSR £195 to spend and Affordable housing £1335)	(1,335.0
1806 1411	Maypool House Youth Hostel (30/2787/10/F) - Dwelling Two	10/02/16 20/03/12	PIF	end date	Affordable Housing contribution  Affordable Housing contribution (£10,000.00) and Open	(36,047.3
101	Maypool House Youth Hostel (30/2787/10/F) - Dwelling One Land at Pendarves Loddiswell (S106 -32/1722/15/F)	31/07/18	PIF	No restriction/committed end date 10 Years	Affordable Housing contribution (£10,000.00) and Open Space (£4,868.75) Affordable Housing Contributions	(32,415.8
454 460	Yealm Hotel, Newton Ferrers (0607/17/FUL)	26/02/21 20/08/13	PIF PIF	NA	Affordable Housing Contribution	(124,168.9
838	Loughrigg Coronation Rd, Salcombe (41/0652/11/F)  Treetops, St Dunstans Road, Salcombe (41/3063/13/F)	30/06/16	PIF	specfied  5 years, interest at Lloyds	Affordable Housing contribution	(13,665.
705	Trennels, Herbert Road, Salcombe (41/0929/13/F)	21/10/14	Under	base rate 25 years, no interest	Affordable Housing contribution (£93,001)	(88,780.9
132	Former Gas Works, Salcombe (0362/16/FUL)	24/01/19	Development PIF	specified 25 Years	Affordable Housing	(53,611.3
869 802	Waddeton Barton Farm (52/1249/10/F) Riverside, Totnes (03_56/0447/12/O)	14/09/17 07/12/15	PIF PIF	Not specified No restriction/committed	AH contribution of £52313.00 Affordable Housing contribution, Open Space Sport	(49,697. (27,384.
691	Warland Garage (56/2793/11/F & 56/1520/12/F)	04/08/14	PIF	end date 25 years, no interest	Recreation contribution Affordable Housing contribution	(664.
001	Land adjacent to Elwell House, Totnes (56/1214/14/F)	12/04/18		specified 25 years, no interest	Affordable Housing contribution £11704 to spend	(626.0
523	Millpool, Coombe Shute, Stoke Gabriel (52/2477/15/F)	21/07/21	PIF	specfied 5 Years	Affordable Housing contribution	(113,366.6
					_ _	(1,507,968.2
716	Bonfire Hill, Salcombe (41/1915/13/F)	04/03/15	Under	5	[Fallows and the street of the	(50.404.6
.710	Domine Filin, Salcombe (41/1915/15/F)	04/03/13	Development	5 years, interest at 1% below Barclays base rate	Ecology contribution	(58,401.2
amar SA	<u>AC</u>				=	(58,401.2
149	Land East of Allern Lane, Tamerton Foliot (04/1129/15/F)	27/02/19 &		5 years		(2,274.9
652	Land Venn Farm Brixton (07/2022/12/F)	14/03/19 13/05/14	PIF	No restriction/committed end date	Tamar European Marine Site contribution  Conservation of Tamar Estuaries Complex SPA	(967.3
082 417	Venn Farm, Brixton (07/1196/15/F) Barns at East Sherford Farm Brixton (0548/20/Ful)	08/05/18 20/01/21		10 years NA	Tamar SAC Plymouth sounds and Estuaries EMS recreation mitigation	(662.: (1,374.:
994	Land SE of Torhill Farm, Ivybridge (27_57/1347/14/F)	19/07/17		No restriction/committed	and management scheme Tamar Estruaries	(7,918.2
000	Land at Woodland Road, lvybridge (1971/16/FUL)	31/10/17		end date 10 Years no interest	Tamar SAC Contribution	(2,459.7
454	Yealm Hotel, Newton Ferrers (0607/17/FUL)	26/02/21	PIF	specified NA	V 1 5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(491.4
808	Leyford Close, Wembury (58/0176/13/O)	09/02/16		5 years, interest at	Yealm Estuary Environmental Management Plan Contribution Tamar Estuaries SAC Management contribution	(1,215.9
945	Knighton Road, Wembury (58/1352/12/F)	19/05/17		NatWest base rate 5 years, interest at	Marine Contribution towards the maintence of Plymouth	(1,158.0
380	Land Adj Sea View Heybrook bay (1165/20/VAR)	22/06/20		NatWest base rate NA	Sounds SAC Plymouth sounds and Estuaries EMS recreation mitigation and management scheme	(36.7
429	Milizac Close (Underhay) Yealmpton (62/2948/11/O)	13/05/13		5 years, interest at BoE base rate +4%	SAC Contribution	(1,732.3
520	S106 Babland Farm,Modbury (1478/21/PDM)	29/06/21	PIF	NA	Plymouth sounds and Estuaries EMS recreation mitigation and management scheme	192.
525	Old Barn, Godwell Lane, lvybridge (2812/20/FUL)	08/07/21	PIF	NA	Plymouth sounds and Estuaries EMS recreation mitigation and management scheme	(467.9
ir Quali	t <u>v</u>				=	(20,567.1
994	Land SE of Torhill Farm, Ivybridge (27_57/1347/14/F)	/07/2017 & 21/09/1	Under	No restriction/committed	Air Quality	(5,724.0
	ı	1	Development	end date	_	(5,724.6
vybridge	Mill Grou[				<del>-</del>	(0,124.0
028	Stowford Mill, Harford Road, lvybridge (27/1336/15/F)	04/05/18	Under Development	No restriction/committed end date	lvybridge Mill Group Archives Contributions	(10,000.0
			·		=	(10,000.0
ONB Mi	tigation			NA	Quay Wall Research Contribution	(4,881.
424	tigation Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)	09/03/21 09/03/21	PIF PIF	NA NA	Intertidal Habitat Contribution	(43,930.
424	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)	09/03/21			Intertidal Habitat Contribution	(48,811.
424	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS	09/03/21			Intertidal Habitat Contribution	(48,811.
424 424	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS S106 DEPOSITS (NO CONDITIONS)	09/03/21			=	(48,811.: (12,535,217.£
G28 G36 G36	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS S106 DEPOSITS (NO CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive	09/03/21			No conditions No conditions	(43,930.2 (48,811.3 (12,535,217.6 (7,312.5 (7,372.2)
424 424 424 G28 G36	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS)  S106 DEPOSITS (NO CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive St Johns Ambulance, Dartmth 15/1389/12/F	09/03/21			No conditions	(48,811. (12,535,217.4 (7,312. (7,372. (23,000.
328 336	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS S106 DEPOSITS (NO CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive	09/03/21			No conditions No conditions	(48,811. (12,535,217.6
424 424 424 G28 G36	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS)  S106 DEPOSITS (NO CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive St Johns Ambulance, Dartmth 15/1389/12/F	09/03/21			No conditions No conditions	(48,811. (12,535,217.4 (7,312. (7,372. (23,000.
424 424 424 G28 G36	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS  S106 DEPOSITS (NO CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive St Johns Ambulance, Dartmth 15/1389/12/F  TOTAL S106 DEPOSITS (WITH NO CONDITIONS)  Capital Grants Unapplied  Fallapit House, East Allington	09/03/21			No conditions No conditions	(48,811. (12,535,217.4 (7,312. (7,372. (23,000. (37,684.5
424 424 G28	Noss Marina Bridge Road Kingswear (2161/17/OPA) Noss Marina Bridge Road Kingswear (2161/17/OPA)  TOTAL S106 DEPOSITS (WITH CONDITIONS)  Rathvendon, Bigbury (1023) Sedgewell Sands, Marine Drive St Johns Ambulance, Dartmth 15/1389/12/F  TOTAL S106 DEPOSITS (WITH NO CONDITIONS)  Capital Grants Unapplied	09/03/21			No conditions No conditions Affordable Housing - provision, enhancement, management	(48,811. (12,535,217.4 (7,312. (7,372. (23,000.

## Notes:

TOTAL S106 DEPOSITS

1. The amounts shown above are before any monitoring fee has been deducted, where this is set out in the S106 Agreement.

(See Section 3.19 of the covering report which explains this in more detail)

2. 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.

(6,446,823.50)