

APPENDIX 2

Section 106		Community Services	Engineering Services	Services for Children & Young People	Other	Total
		£000	£000	£000	£000	£000
S106 - Not yet earmarked	Brought Forward from previous years	(969)	(735)	(617)	(50)	(2,371)
	Received 2022/23	0	0	0	0	0
	Balance of approvals at previous SCMP and included on Capital Programme	201	60	12	0	273
	Total not yet earmarked	(768)	(675)	(605)	(50)	(2,098)
S106 - Not yet reached trigger point/Payment not yet received		(528)	(244)	(477)	(12)	(1,261)

DEVELOPER CONTRIBUTIONS (SECURED PRIOR TO COMMUNITY INFRASTRUCTURE LEVY REGULATIONS)

Developer Contributions	Green Space Contribution	Community Education Contribution	Integrated Transport Contribution	4% Administration Charge	Total
	£000	£000	£000	£000	£000
Brought Forward from previous financial years	(7)	(3)	(18)	0	(28)
Total	(7)	(3)	(18)	0	(28)