

APPENDIX 3

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)	(51)	(2,372)
	Received 2022/23	(138)	(90)	(124)	(37)	(389)
	Balance of approvals at previous SCMP and included on Capital Programme	201	473	12	0	686
	Total not yet earmarked	(906)	(352)	(729)	(88)	(2,075)
S106 - Not yet reached trigger point		(478)	(156)	(355)	(4)	(993)

Developer Contributions	Green Space Contribution	Community Education Contribution	Integrated Transport Contribution	4% Administration Charge	Totals
	£000	£000	£000	£000	£000
Brought Forward from previous years	(6)	(4)	(19)	1	(29)
Received 2022/23	0	0	0	0	0
Approved at previous SCP and included on Capital Programme	0	0	0	0	0
Total	(6)	(4)	(19)	1	(29)