

<u>Description</u>	<u>Developer Contribution</u>	<u>2018-19/S106</u> (£)	<u>October 2018/CIL</u> (£)	<u>April 2019/CIL</u> (£)	<u>October 2019/CIL</u> (£)
Draw down (retrospective) for Concept Study - Regal - LAPD	P15/S0191/FUL Site B	7,410.00			
LAPD Invoiced work		-7,410.00			
	P16/S3709/FUL Clapcot Way		10,108.80		
LAPD Bull Croft concept & design			-10,064.65		
	P17/S3771/FUL Police Station			2,827.24	
	P17/S3771/FUL Police Station			5,654.49	
	P19/S0433/FUL Police Station				307.31
Town Hall 2D Drawings	P18/S1968/FUL Winterbrook			-5982.00	
	P17/S3873/FUL Wantage Road				
	P18/S1968/FUL Winterbrook				
	P20/S0718/HH Winslade				
		0.00	44.15	2,499.73	307.31
<b>Total CIL remaining 31st March 2020</b>			<b>2,851.19</b>		