

<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			
LAPD Bull Croft concept & design	P16/S3709/FUL Clapcot Way		10,108.80		
			-9,899.65		
	P17/S3771/FUL Police Station			2,827.24	
	P17/S3771/FUL Police Station			5,654.49	
	P19/S0433/FUL Police Station				307.31
		0.00	209.15	8,481.73	307.31
TOTAL REMAINING JAN 2020			8,998.19		