

		Amount held 31/03/19
Affordable Housing		
Highfields Farm East Bilney	earmarked on capital programme as funding for temporary housing accommodation	55,651.00
Abel Homes	earmarked on capital programme as funding for temporary housing accommodation	205,970.00
Circlett Homes - move to s106	earmarked on capital programme as funding for temporary housing accommodation	27,897.87
Bungalow Reymerston Road mr and mrs smith	earmarked on capital programme as funding for temporary housing accommodation	12,606.33
Pear tree cottage nethered moore	earmarked on capital programme as funding for temporary housing accommodation	31,913.60
Donald and Joan Birkinshaw. 66 Norwich Road Attleborough	earmarked on capital programme as funding for temporary housing accommodation	200,262.51
Fleur Developments	earmarked on capital programme as funding for temporary housing accommodation	80,000.00
Abel Homes	earmarked on capital programme as funding for temporary housing accommodation	6,330.92
Development R2 Ltd	earmarked on capital programme as funding for temporary housing accommodation	62,715.00
Donald and jane Mickleborough re Land art Fairways, Thetford Nursery	earmarked on capital programme as funding for temporary housing accommodation	19,400.00
Redhill residential park	earmarked on capital programme as funding for temporary housing accommodation NOT YET PAID	65,941.97
Grand Total S106 affordable Housing		768,689.20

		Amount held 31/03/19
S106 Open Spaces		
Norfolk Homes Ltd - Land at Bryony Way, Carvers Lane, Attleborough	Attleborough	9,980.00
Bennet homes slough lane Attleborough	Attleborough	21,346.65
teasel Road Attleborough	Attleborough	9,152.00
Circlett Homes - move to s106	Attleborough	7,101.28
Bloor Homes Eastern	Attleborough	154,369.00
Norfolk Homes Ltd Land to North of Honeysuckle lane attleborough	Attleborough	34,017.48
Donald and Joan Birkinshaw. 66 Norwich Road Attleborough	Attleborough	46,694.84
Abel Homes Ltd - Beetley	Beetley	13,524.21
Mr R Clarke	Blo Norton	1,400.00
Fen Farm Barn, Blo Norton - Barry George Hurst & Carole Ann Hurst	Blo Norton	1,120.00
Clayland estate - re hale Road breadenham, thetford	Bradenham (Not yet Paid)	15,120.00
Red lion Pub - david walker metcalfe, emma metcalfe & david sheppherd cumming (Shropham)	Caston	2,835.73
Bennett Homes - Croxton	Croxton	5,781.93
Pear tree cottage nethered moore	Dereham	7,855.65
Broadland housing association - (H smith and sons honningham)	DEREHAM - For maintenance of queen mothers Garden	12,501.30
Andrew scales Railway contribution dereham	Dereham (but in respect of railway)	15,340.91
Heritage Developments	East Harling	23,904.38
george and dragon east harling	East harling	1,625.51
Fleur Developments	East Tuddenham	6,440.00
Jubilee hall east tuddenham	East Tuddenham	5,600.00
The Lings, Garveston	Garveston	1,120.00
Bungalow Reymerston Road mr and mrs smith	Garvestone	1,162.89
John Smith and Jacqueline Smith - The bungalow, Reymerstone Road, Garbvrstone	Garvestone	1,120.00
Bungalow Reymerstone road, Garvestone	Garvestone	1,120.00
Donald and jane Mickleborough re Land art Fairways, Thetford Nursery	Garvestone	1,505.00
East Coast developers Ltd. Re Barrows hole lane Lt Dunham	Little Dunham	6,728.13
Land adj to 62 st leonards st mundford	Mundford	2,800.00
Chalk Lane narborough	Narborough	21,371.18
Pinchpot Cottage, Chapel Street, New Buckenham - Mr C Crossman	New Buckenham	480.00
Walnut Farm Developments - Romany Dream	North Pickenham	7,560.00
Abel Homes	Shipdham	17,380.46
Milngate - castle acre road/brocks road Swaffham	Swaffham	193,107.50
Mr N petit Land R/O Thetford osteopaths, Thetford	Thetford	1,934.72
Havebury Housing Partnership	Thetford	12,110.28
Flagship Housing 3PL /2010/0013 Sweyne Close	Thetford	15,000.00
Abel Homes	Watton	4,480.00
RAF Watton - Alternative community land sum	Watton	13,034.94
RAF Watton - Alternative community land sum	Watton	52,655.96
RAF Watton - Alternative community land sum	Watton	49,575.81
RAF Watton - Alternative community land sum	Watton	22,896.10
S & A Jones Development	Watton	13,440.00
Abel Homes - Norwich Road Watton, phase 4 index amount	Watton	240.00
Abel Homes - Norwich Road Watton, phase 4 index amount	Watton	21,840.00
Grand total S106 open space		858,373.84

Commuted Sums

Isadore Gold Ltd Open Space Dereham	For maintenance of open space land	14,884.97
Lynn Road swaffham	For maintenance of open space land	3,940.00
Balance transferred from open spaces 1999/2000	For maintenance of open space land	165,960.81
Robertsfield, Attleborough	For maintenance of open space land	8,516.62
Robertsfield, Attleborough	For maintenance of open space land	14,985.44
Kingsfields, Watton	For maintenance of open space land	18,434.43
Quebecfields, Dereham	For maintenance of open space land	77,672.00
Cloverfields, Thetford	For maintenance of open space land	223,620.06
Honey Suckle Drive	For maintenance of open space land	5,282.94
Adoption of MUGA	For maintenance of open space land	34,473.00
Riverside Area	For maintenance of open space land	144,945.00
Trafalgar wood/bridge	For maintenance of open space land	30,734.08
Northern Shelter Belt	For maintenance of open space land	48,326.00
Green lane	For maintenance of open space land	31,260.00
Thetford Penny Crest Drive and Woodrough Road	For maintenance of open space land	3,660.86
Mathews Homes, Croxton Road	For maintenance of open space land	0.14
Castle Acre/Admiral Wilson Way swaffham	For maintenance of open space land	11,338.38
Humbletoft - girling Road Dereham, Bloor Homes	For maintenance of open space land	3,496.00
S106 Maine Street Thetford	For maintenance of open space land	22,387.37
Teasel road attleborough	For maintenance of open space land	6,137.00
Section 52 Adoption of open space - Mallow Close Attleborough	For maintenance of open space land	6,225.95
Norfolk Homes Ltd Land to North of Honeysuckle lane Attleborough	For maintenance of open space land	29,860.73
South Green Dereham	For maintenance of open space land	38,713.95
Avant Homes (Midlands) re Redlands park, Brandon Road, Swaffham	For maintenance of open space land	27,030.00
Avant Homes (Midlands) re Redlands park, Brandon Road, Swaffham	For maintenance of open space land	54,060.00
Dunlop Road	For maintenance of open space land	17,681.46
Southfields, Watton	For maintenance of open space land	2,703.84
Griston Road, Watton	For maintenance of open space land	6,816.00
Grand total commuted sums		1,053,147.03
GRAND TOTAL S106, commuted sums and affordable housing		2,680,210.07