

Appendix 2

Formal Sport

Application name	S106 number	Planning Ref No	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land at Mackie Avenue Phase 2	P35/609b	04/02311/OUT	78,695.00	13/04/2010			0.00	69,858.79		8,836.21
Land at Hassocks Highway Depot, London Road	P35/681	08/02181/OUT	22,824.46	30/05/2013						22,824.46
Land at Weald Lawn Tennis & Squash Club	P35/697	09/00952/FUL	11,220.96	04/07/2013						11,220.96
Land at rear of Stafford House	P35/750	12/00637/FUL	39,174.72	03/04/2014	39,174.72			21,707.00	17,467.72	
Land on the west side of London Rd	PL3-001880	DM/17/4307	131,243.25	23/10/2019	131,243.25				131,243.25	
Royston Nursing Home	PL13-001067	DM/15/4964	5,216.00	01/02/2017	5,216.00				5,216.00	
Land at Stafford House	PL13-001074	DM/15/3309	17,356.56	18/09/2018	17,356.56				17,356.56	
Hassocks Golf Club	PL13-002268	DM/18/2616	194,546.29	17/10/2019	194,546.29				194,546.29	
<b>Total</b>			<b>500,277.24</b>		<b>387,536.82</b>	<b>0.00</b>	<b>0.00</b>	<b>91,565.79</b>	<b>365,829.82</b>	<b>42,881.63</b>

Playspace

Application name	S106 number	Planning Ref No.	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds spent	Identified project balance remaining	Non-identified project balance remaining
Land at Weald Lawn Tennis and Squash Club	P35/697	09/00952/FUL	11,956.39	04/07/2013	11,956.39			10,398.55	1,557.84	
<b>Total</b>			<b>11,956.39</b>		<b>11,956.39</b>	<b>0.00</b>	<b>0.00</b>	<b>10,398.55</b>	<b>1,557.84</b>	<b>0.00</b>

Community Buildings

Application name	S106 number	Planning Ref No	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land at Weald Lawn Tennis & Squash Club	P35/697	09/00952/FUL	4,872.33	04/07/2013						4,872.33
Land at rear of Stafford House	P35/750	12/00637/FUL	7,587.20	03/04/2014	7,587.20				7,587.20	
Land on the west side of London Road	PL3-001880	DM/17/4307	57,010.42	23/10/2019	57,010.42				57,010.42	
Royston Nursing Home	PL13-001067	DM/15/4964	2,266.00	01/02/2017	2,266.00				2,266.00	
Land at Stafford House	PL13-001074	DM/15/3309	7,539.74	18/09/2018	7,539.74				7,539.74	
Hassocks Golf Club	PL13-002268	DM/18/2616	111,577.78	17/10/2019	111,577.78				111,577.78	
<b>Total</b>			<b>190,853.47</b>		<b>185,981.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185,981.14</b>	<b>4,872.33</b>

Public Art

Application name	S106 number	Planning Ref No.	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds spent	Identified project balance remaining	Non-identified project balance remaining
Land at Wilmington Lodge/Beech House	P35/638b		2,680.00	22/10/2009			0.00			2,680.00
Land at Hassocks Highway Depot, London Road	P35/681		5,174.73	30/05/2013			0.00			5,174.73
Land at Weald Lawn Tennis and Squash Club	P35/697	09/00952/FUL	2,538.58	04/07/2013			0.00			2,538.58

<b>Total</b>			<b>10,393.31</b>				<b>0.00</b>		<b>10,393.31</b>

**Local Community Infrastructure**

Application name	S106 number	Planning Ref No	Amount received	Amount received date	Project identified in S106	Ringfenced for future project	Funds committed	Funds Spent	Identified project balance remaining	Non-identified project balance remaining
Land at Weald Lawn Tennis and Squash Club	P35/697	09/00952/FUL	6,346.45	04/07/2013				2,888.88		3,457.57
Land at rear of Stafford House	P35/750	12/00637/FUL	9,891.62	03/04/2014						9,891.62
Land on the west side of London Road	PL3-001880	DM/17/4307	73,513.16	23/10/2019	73,513.16				73,513.16	
Royston Nursing Home	PL13-001067	DM/15/4964	2,950.00	01/02/2017	2,950.00				2,950.00	
Land at Stafford House	PL13-001074	DM/15/3309	9,816.82	18/09/2018	9,816.82				9,816.82	
Hassocks Golf Club	PL13-002268	DM/18/2616	127,079.78	17/10/2019	127,079.78				127,079.78	
<b>Total</b>			<b>229,597.83</b>		<b>213,359.76</b>	<b>0.00</b>	<b>0.00</b>	<b>2,888.88</b>	<b>213,359.76</b>	<b>13,349.19</b>