ITE  EVENUE laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)	Date Received 20/03/12 10/02/16	Current Stage	Restriction/Committed End Date	Conditions	TOTAL S106 DEPOSITS as at 31.12.2022
EVENUE laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)	20/03/12			Conditions	DEPOSITS
EVENUE laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)	20/03/12			Conditions	DEPOSITS
laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)	20/03/12	Stage	End Date		ac at 31 12 2022
laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)					
laypool House Youth Hostel Kingswear (30/2787/10/F) - welling One laypool House Youth Hostel (30/2787/10/F) - Dwelling Two oughrigg Coronation Rd,Salcombe (41/0652/11/F)					£
oughrigg Coronation Rd,Salcombe (41/0652/11/F)	10/02/16	PIF	None	Affordable Housing contribution	(32,415.54)
	10/02/10	PIF	None	Affordable Housing contribution	(36,047.38)
	20/08/13	PIF	10 years	Affordable Housing contribution	(91,713.56)
/arland Garage Totnes (56/2793/11/F & 56/1520/12/F)	04/08/14	PIF	25 years	Affordable Housing contribution	(664.01)
rennels, Herbert Road, Salcombe (41/0929/13/F)	21/10/14	PIF	25 years	Affordable Housing contribution	(88,780.95)
iverside, Totnes (03_56/0447/12/O)	07/12/15	PIF	None	Affordable Housing contribution	(27,384.45)
iara Rock Hotel, East Portlemouth (20/2104/13/F)	17/05/16	PIF	None	Affordable Housing contribution	(318,150.61)
reetops, St Dunstans Road, Salcombe (41/3063/13/F)	30/06/16	PIF	5 years, interest at Lloyds base rate	Affordable Housing contribution	(13,665.79)
lot 2 Godwell Lane, lvybridge (27/1758/11/F)	07/10/16	PIF	None	OSSR & Aff Housing contribution (OSSR £195 to spend and Affordable housing £1335)	(1,335.00)
/addeton Barton Farm (52/1249/10/F)	14/09/17	PIF	Not specified	Affordable Housing contribution	(49,697.35)
and at Pendarves Loddiswell (S106 -32/1722/15/F)	31/07/18	PIF	10 years	Affordable Housing contribution	(13,016.73)
iara Rock Hotel (3586/16/FUL)	07/11/18 & 22/02/19	PIF	None	Affordable Housing contribution	(200,000.00)
ormer Gas Works, Salcombe (0362/16/FUL)	24/01/19	PIF	25 years	Affordable Housing contribution	(53,611.32)
ealm Hotel, Newton Ferrers (0607/17/FUL)	26/02/21	PIF	None	Affordable Housing contribution	(124,168.93)
hillpool, Coombe Shute, Stoke Gabriel (52/2477/15/F)	21/07/21	PIF	5 years	Affordable Housing contribution	(103,866.66)
ides Reach Hotel Salcombe (2826/15/FUL)	19/05/2022 & 26/7/22	PIF	None	Affordable Housing contribution	(469,044.91)
ubtotal ccS0500					(1,623,563.19)
					***************************************
apital Grant Unapplied (Cost centre S0803)					
allapit House, East Allington				Affordable Housing	(87,124.50)
OTAL CAPITAL GRANTS UNAPPLIED				<u> </u>	(87,124.50)
antial Grants Receipts in Advance (Cost Centre 90540)					
apuai Granto Necelpis III Auvance (Cost Cellife 30510)					
OTAL CAPITAL GRANTS RECEIPTS IN ADVANCE		***************************************			0.00
r le la constant de l	ara Rock Hotel, East Portlemouth (20/2104/13/F) reetops, St Dunstans Road, Salcombe (41/3063/13/F) lot 2 Godwell Lane, Ivybridge (27/1758/11/F) //addeton Barton Farm (52/1249/10/F) and at Pendarves Loddiswell (S106 -32/1722/15/F) ara Rock Hotel (3586/16/FUL)  borner Gas Works, Salcombe (0362/16/FUL) ealm Hotel, Newton Ferrers (0607/17/FUL) illpool, Coombe Shute, Stoke Gabriel (52/2477/15/F) des Reach Hotel Salcombe (2826/15/FUL)  ubtotal ccS0500  apital Grant Unapplied (Cost centre S0803) allapit House, East Allington  OTAL CAPITAL GRANTS UNAPPLIED  aptial Grants Receipts in Advance (Cost Centre S0510)	ara Rock Hotel, East Portlemouth (20/2104/13/F) 17/05/16 reetops, St Dunstans Road, Salcombe (41/3063/13/F) 30/06/16 lot 2 Godwell Lane, Ivybridge (27/1758/11/F) 07/10/16 //addeton Barton Farm (52/1249/10/F) 14/09/17 and at Pendarves Loddiswell (S106 - 32/1722/15/F) 31/07/18 ara Rock Hotel (3586/16/FUL) 07/11/18 & 22/02/19 pormer Gas Works, Salcombe (0362/16/FUL) 24/01/19 lealm Hotel, Newton Ferrers (0607/17/FUL) 26/02/21 lillpool, Coombe Shute, Stoke Gabriel (52/2477/15/F) 21/07/21 des Reach Hotel Salcombe (2826/15/FUL) 19/05/2022 & 26/7/22  ubtotal ccS0500  apital Grant Unapplied (Cost centre S0803) allapit House, East Allington  OTAL CAPITAL GRANTS UNAPPLIED  aptial Grants Receipts in Advance (Cost Centre S0510)	ara Rock Hotel, East Portlemouth (20/2104/13/F)  reetops, St Dunstans Road, Salcombe (41/3063/13/F)  reetops, St Dunstans Road, Salcombe (27/1758/11/F)  reetops, St Dunstans Road, Salcombe (27/1758/11/F)  reetops, St Dunstans Road, Salcombe (15/2/1249/10/F)  reetops, St Dunstans Road, Salcombe (15/2/17/12/F)  reetops, St Dunstans Road, Salcombe (15/2/17/12/F)  reetops, St Dunstans Road, Salcombe (15/2/15/F)  reetops, St Dunstans Road, Salcombe (15/2/15/F)  reetops, St Dunstans Road, Salcombe (15/2/15/F)  reetops, St Dunstans Road, Salcombe (15/17/12/F)  reetops, St Dunstans Road, Salcombe (15/17/18/F)  reetops, St Dunstans Road, S	ara Rock Hotel, East Portlemouth (20/2104/13/F)  17/05/16  PIF  None  reetops, St Dunstans Road, Salcombe (41/3063/13/F)  ot 2 Godwell Lane, Ivybridge (27/1758/11/F)  ot 2 Godwell Lane, Ivybridge (27/1758/11/F)  14/09/17  PIF  None  raddeton Barton Farm (52/1249/10/F)  and at Pendarves Loddiswell (S106 -32/1722/15/F)  ara Rock Hotel (3586/16/FUL)  22/02/19  PIF  None  24/01/19  PIF  5 years  des Reach Hotel Salcombe (2826/15/FUL)  28/05/2022 & PIF  None  28/07/22  PIF  None  28/07/22  PIF  None  29/05/2022 & PIF  None  20/07/21  PIF  None  20/07/21  PIF  Orall Capital Grant Unapplied (Cost centre S0803)  apital Grant Unapplied (Cost centre S0803)  apital Grant Receipts in Advance (Cost Centre S0510)	ara Rock Hotel, East Portlemouth (20/2104/13/F)  rectops, St Dunstans Road, Salcombe (41/3063/13/F)  rectops, St Dunstans Road, Salcombe (41/3063/13/F)  of 2 Godwell Lane, Ivybridge (27/1758/11/F)  of 2 Godwell Lane, Ivybridge (27/1758/11/F)  faddeton Barton Farm (52/1249/10/F)  and at Pendarves Loddiswell (S106 -32/1722/15/F)  and at Pendarves Loddiswell (S106 -32/1722/15/F)  ara Rock Hotel (3588/16/FUL)  rectops, St Dunstans Road, Salcombe (41/3063/13/F)  of 2 Hughar Pendarves Loddiswell (S106 -32/1722/15/F)  and at Pendarves Loddiswell (S106 -32/1722/15/F)  ara Rock Hotel (3588/16/FUL)  rectops (3588/16/FUL)  ara Rock Hotel (3588/16/FUL)  ara Rock Hotel (3588/16/FUL)  ara Rock Hotel (3688/16/FUL)  by Affordable Housing contribution  ara Rock Hotel (3688/1