

Contributions secured relating to developments in East Hanney. Updated 25 March 2020				Status Colours	Spent/Allocated	Secured - no payments received	Over 5 years remaining	2-5 years remaining	Less than 2 years remaining		
Play equipment	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ 4,912.20	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£4,669.00	Play Contribution - towards play equipment provision in East Hanney	£4,912.20	04/12/2017	04/12/2027	£0.00			£4,912.20
Church	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£10,658.75	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£10,000.00	Church Contribution - towards the renovation of the Church of St James the Great	£10,658.75	15/06/2018	15/06/2028	£0.00			£10,658.75
Changing room refurbishment	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ -	P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)	£3,825.00	Changing room Contribution - towards refurbishing sports changing rooms in the Parish	£0.00			£0.00			£0.00
Artificial Pitch	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ -	P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)	£3,362.00	Artificial Grass Pitch Contribution - towards the provision of Artificial Grass Pitches in the Parish	£0.00			£0.00			£0.00
Public Art	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£13,201.86	P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 OHS (Agreement dated 23 October 2015)	£12,000.00	Public Art Contribution - towards the provision of a Work of Art on the Site as agreed between the Developer and the District Council	£13,201.86	30/12/2018	30/12/2028	£0.00			£13,201.86
MUGA (et al)	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ 7,669.17	P13/V0381/FUL (13V41) - Land to east of A338 Crown Meadow East Hanney (Agreement dated 21 June 2013)	£10,480.00	Community Recreation Facilities. Provision or enhancement of a MUGA and/or tennis courts within the Parish	£10,820.03	14/04/2015	14/04/2025	£3,150.86	Reserved	East Hanney Parish Council	£7,669.17
	£ -	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£11,439.00	MUGA Contribution - towards a new MUGA at the Memorial Ground East Hanney	£12,034.83	04/12/2017	04/12/2027	£12,034.83	Reserved	East Hanney Parish Council	£0.00
	£ -	P13/V2608/FUL (14V69) - land to the rear of Saxon Gate East Hanney OX12 0FA (Agreement dated 8 October 2014)	£3,487.00	MUGA contributions- towards multi games areas in the Parish	£3,754.31	25/08/2015		£3,754.31	Reserved	East Hanney Parish Council	£0.00
	£ 9,841.75	P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 OHS (Agreement dated 23 October 2015)	£8,719.00	MUGA Contribution - towards the provision or enhancement of MUGA provision in the Parish	£9,841.75	12/03/2020	11/03/2030	£0.00			£9,841.75
	£ -	P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)	£21,012.00	MUGA and BMX Trail in the Parish	£0.00			£0.00			£0.00
Rugby & rugby pitch maintenance	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ 1,549.72	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£1,473.00	Rugby Pitch Contribution - towards rugby pitch provision in East Hanney	£1,549.72	04/12/2017	04/12/2027	£0.00			£1,549.72
	£ 1,931.37	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£1,812.00	Rugby Pitch Maintenance Contribution - towards the maintenance of rugby pitches in East Hanney	£1,931.37	20/06/2015	15/06/2028	£0.00			£1,931.37
	£ 685.83	P13/V2608/FUL (14V69) - land to the rear of Saxon Gate East Hanney OX12 0FA (Agreement dated 8 October 2014)	£637.00	Rugby Pitch contribution-towards the provision of rugby pitches in the vicinity (10 miles from site)	£685.83	25/08/2015		£0.00			£685.83
Clubhouse / Pavilion £50,044	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£13,107.07	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£12,297.00	Clubhouse Contribution - towards a clubhouse in East Hanney	£13,107.07	20/06/2015	15/06/2028	£0.00			£13,107.07
	£ 9,522.25	P13/V0381/FUL (13V41) - Land to east of A338 Crown Meadow East Hanney (Agreement dated 21 June 2013)	£9,223.00	Provision or enhancement of clubhouse or pavilion facilities associated with sports pitches in the Parish	£9,522.25	14/04/2015	14/04/2025	£0.00			£9,522.25
	£19,843.78	P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 OHS (Agreement dated 23 October 2015)	£17,580.00	Clubhouse Contribution - towards the provision or enhancement of clubhouse or pavilion facilities associated with sports in the Parish	£19,843.78	12/03/2020	11/03/2030	£0.00			£19,843.78
Cricket and cricket pitch maintenance	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spent By	Spent Amount	Spend Status	Spend Recipient	Balance
	£ -	P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)	£1,752.00	Cricket contribution - Towards the refurbishment of the cricket nets in the Parish	£0.00			£0.00			£0.00
	£ 2,816.28	P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 OHS (Agreement dated 23 October 2015)	£2,495.00	Cricket Pitch Contribution - towards cricket pitch provision in the Parish	£2,816.28	12/03/2020	11/03/2030	£0.00			£2,816.28
£ 1,367.52	P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 OHS (Agreement dated 26 April 2016)	£1,283.00	Cricket Pitch Maintenance Contribution - towards the maintenance of cricket pitched in East Hanney	£1,367.52	15/06/2018	15/06/2028	£0.00			£1,367.52	

	Balance	Trigger	Secured Amount	Towards	Received	Date Received	Spend By	Spent Amount	Spend Status	Spend Recipient	Balance
Outdoor tennis		P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 0HS (Agreement dated 23 October 2015)									
	£ 9,793.21	Occupations	£8,676.00	Outdoor Tennis Contribution - towards the provision of outdoor tennis within the Parish	£9,793.21	12/03/2020	11/03/2030	£0.00			£9,793.21
				Index Linked. 10 Year Spend							
		P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 0HS (Agreement dated 26 April 2016)									
	£ 8,187.34	Occupations	£7,782.00	Tennis Contribution - towards tennis courts in East Hanney	£8,187.34	04/12/2017	04/12/2027	£0.00			£8,187.34
				Index Linked to month preceding date of payment							
		P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)									
£ -	Occupations	£8,925.00	Outdoor Tennis - towards the replacement floodlighting and an additional court at the tennis courts in the Parish	£0.00				£0.00			£0.00
				Index Linked to Due Date							
		P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)									
£ -	Occupations	£3,736.00	Pavilion & Fencing - towards the replacement of fencing and pavilion refurbishment and extension at the outdoor tennis courts in the Parish	£0.00				£0.00			£0.00
				Index Linked to Due Date							
		P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)									
				Index Linked to Due Date							
		P15/V0343/O (16V37) - Land North of Summertown East Hanney Oxon (Agreement dated 29 April 2016)									
				Index Linked to Due Date							
		P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 0HS (Agreement dated 23 October 2015)									
Football & football pitch maintenance	£ -	Occupations	£8,504.00	Football Contribution - towards the cost of addressing winter flooding issues at the football pitches in the Parish	£0.00			£0.00			£0.00
				Index Linked to Due Date							
				Index Linked to Due Date							
		P15/V0898/O (15V67) - Steventon Road Nurseries Steventon Road East Hanney OX12 0HS (Agreement dated 23 October 2015)									
	£ 7,679.02	Occupations	£6,803.00	Football Pitch Contribution - towards the provision or enhancement of football pitches in the Parish	£7,679.02	12/03/2020	11/03/2030	£0.00			£7,679.02
				Index Linked. 10 Year Spend							
		P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 0HS (Agreement dated 26 April 2016)									
£ 7,142.43	Occupations	£6,701.00	Football Pitch Maintenance Contribution - towards football pitch maintenance in East Hanney	£7,142.43	15/06/2018	15/06/2028	£0.00			£7,142.43	
				Index Linked to month preceding date of payment							
				Index Linked to month preceding date of payment							
		P15/V2175/FUL (16V38) - Land West of Nursery Steventon Road East Hanney OX12 0HS (Agreement dated 26 April 2016)									
£ 6,206.26	Occupations	£5,899.00	Football Pitch Contribution - towards football pitch provision in East Hanney	£6,206.26	04/12/2017	13/12/2027	£0.00			£6,206.26	
				Index Linked to month preceding date of payment							
				Index Linked to month preceding date of payment							