

London Borough of  
Southwark  
Annual Infrastructure  
Funding Statement  
For  
Community Infrastructure Levy and  
Section 106

Reporting Period:  
From 01 April 2022 to 31 March 2023

## **Introduction**

This document is prepared in compliance with Regulation 121A Schedule 2 of the Community Infrastructure Levy Regulations (as amended), which requires a local planning authority that receives developer contributions to publish on its website an Annual Infrastructure Funding Statement at the end of a calendar year.

In compliance with Regulation 121A the annual infrastructure statement includes:

- (a) An infrastructure list setting out the infrastructure projects or types of infrastructure that the charging authority intends will be, or may be, wholly or partly funded by CIL;
- (b) A CIL report providing details of income and expenditure of CIL during the previous financial year (April to March);
- (c) A Section 106 (S106) report also providing details of income and expenditure of S106 contributions during the previous financial year.

Throughout the IFS there will be references to the following definitions:

- **Secured** – Contributions that have been included within a signed legal document for a planning application. These contributions have not been collected / delivered and if the planning application is not implemented, they will never be received.
- **Received** – Contributions received, either monetary or non-monetary (in kind), that have been transferred to the London Borough of Southwark.
- **Allocated** – Contributions that have been received and allocated to specific projects.
- **Spent / Delivered** – Monetary or non-monetary contributions that have been spent or delivered.
- **This Financial Year** - unless stated otherwise, this refers to the period 01/04/2022 – 31/03/2023.

Please note that data on developer contributions is not conclusive as it represents estimates at a given point in time, and can be subject to change. However, the data reported within this document is the most robust available at the time of publication.

## **Developer Contributions**

### **Section 106 Planning Obligations**

Planning Obligations are legal agreements which can be attached to a planning permission to mitigate the impact of an otherwise unacceptable development to make it acceptable in planning terms.

Obligations can only be sought where they are directly related to the development, fairly and reasonably related in scale and kind to the development, and necessary to make the development acceptable in planning terms.

S106 contributions can either be provided on-site, for example through the provision of affordable housing, or off-site in the form of financial payments.

## **Community Infrastructure Levy (CIL)**

In contrast to S106 obligations, CIL is intended to fund more generalised infrastructure requirements in order to support new development. It is a mechanism to secure financial contributions from developers on certain viable developments. CIL monies can be used to fund the provision, improvement, replacement, operation or maintenance of infrastructure to support the development of the area.

CIL rates must be set out via a published charging schedule. The Council's latest charging schedule was adopted in December 2017 with effect from 1 February 2018. Further information can be found on the following webpage: [Southwark CIL](#).

## **Section 278 Highway Agreements**

Additional legal agreements that can fund infrastructure are Section 278 Agreements (S278). These are legally binding agreements made under the Highways Act 1990 between Local Highway Authorities and Developers. S278 agreements are required to ensure that the road networks are able to cope with new development. The Council will look at the possibility of including information for S278 agreements within future versions of the IFS.

## Community Infrastructure Levy Matters

### Community Infrastructure Levy Regulations (2019 Amendment) Regulation 121A Schedule 2 Section 1

- a) The total value of demand notices issued in the reported period is **£28,170,485.31**. This value is of demand notices issued within the reported period that have not been suspended or superseded by new demand notices outside of the reported period.

Of total value the amount from Liability Notices (liable floorspace after any relief that has been granted) is **£27,864,910.20**. The total value is from surcharges imposed due to breaches of the Community Infrastructure Levy Regulations is **£164,864.57** and the total value of the late payment interest accrued is **£140,710.54**.

- b) The total amount of CIL collected within the reported period totals **£30,807,723.35**.
- c) The amount of CIL collected prior to the reported period totals **£57,735,926.62**. Of this total the following amount was collected in Cash and as Land Transactions (including payments in kind and infrastructure payments) and the following amounts remain unallocated:

| Type                | Received       | Unallocated    |
|---------------------|----------------|----------------|
| <b>Cash</b>         | £57,735,926.62 | £15,558,017.26 |
| <b>Land Payment</b> | £0.00          | £0.00          |

- d) The total amount of CIL collected prior to the reported period allocated in the reported period in relation to cash received is **£32,287,796.46** and in relation to land payments (including payments in kind and infrastructure payments) is **£0.00**.
- e) The total CIL expenditure recorded for the reported period is as follows:

| Type                     | Expenditure    |
|--------------------------|----------------|
| <b>Admin CIL</b>         | £1,543,117.07  |
| <b>Neighbourhood CIL</b> | £502,449.83    |
| <b>CIL Land Payments</b> | £0.00          |
| <b>Other CIL Cash</b>    | £8,550,000.00  |
| <b>Total Value</b>       | £10,595,566.90 |

- f) The total amount of CIL allocated and not spent during the reported period is as follows, this does not include allocations made within the reported year that have been fully spent:

| Type                     | Allocated     | Spent         | Remaining  |
|--------------------------|---------------|---------------|------------|
| <b>Admin CIL</b>         | £1,543,117.07 | £1,543,117.07 | £0.00      |
| <b>Neighbourhood CIL</b> | £339,551.88   | £249,551.88   | £90,000.00 |
| <b>CIL Land Payments</b> | £0.00         | £0.00         | £0.00      |
| <b>Other CIL Cash</b>    | £8,550,000.00 | £8,550,000.00 | £0.00      |

- g) i) The items of infrastructure on which CIL (including land payments) has been spent within the reported year, and the amount of CIL spent on each item is as follows:

| Infrastructure  | Date          | Amount        |
|---|---------------|---------------|
| <b>ADMIN BCIL<br/>2022/23</b>                         | 31 March 2023 | £1,543,117.07 |
| <b>E&amp;C TfL WORKS -<br/>SCIL SPENT<br/>2022/23</b> | 31 March 2023 | £8,550,000.00 |

Of this money spent within the reported year, the number of affordable housing units provisioned via the spend of CIL money is **0**.

Of this money spent within the reported year, the following number of education places have been provisioned:

| Education Type | Number of school places |
|----------------|-------------------------|
| <b>N/A</b>     | <b>N/A</b>              |

- ii) The amount of CIL spent on repaying money borrowed, including any interest, and details of the items of infrastructure which that money was used to provide (wholly or in part) is as follows:

| Date       | Amount Used | Loan/Interest | Infrastructure Funded |
|------------|-------------|---------------|-----------------------|
| <b>N/A</b> | <b>N/A</b>  | <b>N/A</b>    | <b>N/A</b>            |

- iii) The amount of CIL collected towards administration expenses is **£1,540,386.17**. This was 5% of the total CIL receipts collected (**£30,807,723.35**) in the reported period.

London Borough of Southwark has set a collection percentage of 5.00%. The percentage taken may differ due to Land payments (including payments in kind and infrastructure payments) not being allocated to administration expenses and Surcharges not being split with Neighbourhood Areas.

The amount of CIL spent on administration expenses during the reported year was **£0.00**. This was 0% of the total CIL collected within the reported year.

London Borough of Southwark collects CIL on behalf of other charging authorities. During the reported year **£858,121.71** was collected as administration CIL on behalf of other charging authorities. Of this amount London Borough of Southwark has allocated **£0.00** towards administration expenses and **£858,587.22** has been spent by London Borough of Southwark for the administration of collecting CIL on behalf of other charging authorities.

- h) Regarding CIL collected and allocated within the reported year that has not been spent, summary details of what has been allocated, is remaining to be spent and what it has been allocated towards is as follows:

| Infrastructure  | Amount Allocated | Amount Unspent | Allocation Dated  |
|---|------------------|----------------|-------------------|
| <b>Voluntary and Community Sector Property review</b> | £90,000.00       | £90,000.00     | 27 September 2022 |

- i) i) The total amount of CIL passed to a neighbourhood zone under Regulation 59A (collected on behalf of the neighbourhood zone in cash), cash collected and allocated towards Neighbourhood CIL, and 59B (cash provided by the Charging Authority to Neighbourhood Zones equivalent to what they would have received on a payment in kind), are as follows:

| Zone | Date          | Amount Passed |
|------|---------------|---------------|
| N/A  | 31 March 2023 | £249,551.88   |

The following amounts were allocated towards neighbourhood zones under Regulation 59B, cash provided by the Charging Authority to Neighbourhood Zones equivalent to what they would have received on a payment in kind, during the reported year:

| Zone | Amount | Date | Re-allocated from |
|------|--------|------|-------------------|
| N/A  | N/A    | N/A  | N/A               |

- ii) The following spends within the reported year have been passed to a third party to spend on the provision, improvement, replacement, operation or maintenance of infrastructure under Regulation 59(4):

| Infrastructure | Amount | Date | Spend Description |
|----------------|--------|------|-------------------|
| N/A            | N/A    | N/A  | N/A               |

- j) i) The total collected by London Borough of Southwark for the reported year under Regulation 59E (CIL returned to the Charging Authority after 5 years if not spent) was **£0.00** and under Regulation 59F, CIL collected and retained by the Charging Authority for areas that are not designated Neighbourhood Zones, was **£0.00**.

- ii) The amount of CIL allocated during the reported year under Regulation 59E, CIL returned to the Charging Authority that had been passed to a Neighbourhood Zone and had not been applied to infrastructure after a 5 year period, during the reported year is as follows:

| Infrastructure | Neighbourhood Zone | Amount | Date |
|----------------|--------------------|--------|------|
| N/A            | N/A                | N/A    | N/A  |

The amount of CIL spent under Regulation 59E during the reported year is as follows:

| Infrastructure | Amount | Date | Spend Description |
|----------------|--------|------|-------------------|
| N/A            | N/A    | N/A  | N/A               |

The amount of CIL allocated during the reported year under Regulation 59F during the reported year is as follows:

| Infrastructure | Neighbourhood Zone | Amount | Date |
|----------------|--------------------|--------|------|
| N/A            | N/A                | N/A    | N/A  |

The amount of CIL spent under Regulation 59F during the reported year is as follows:

| Infrastructure | Amount | Date | Spend Description |
|----------------|--------|------|-------------------|
| N/A            | N/A    | N/A  | N/A               |

k) i) The amount of CIL requested under Regulation 59E for the reported year is as follows per neighbourhood zone:

ii) The amount of CIL still outstanding for recovery under Regulation 59E at the end of the reported year for all years is as follows for each neighbourhood zone:

l) i) The amount of CIL collected, not assigned for Neighbourhood CIL or CIL Administration, for the reported year and that had not been spent is **£15,159,646.95**.

ii) The amount of CIL collected, not assigned for Neighbourhood CIL or CIL Administration, from 01 April 2015 to the end of the reported year that had not been spent is **£42,324,189.22**.

iii) The amount CIL collected and that had not been spent under Regulations 59E and 59F during the reported year are as follows:

| Type           | Retained |
|----------------|----------|
| Regulation 59E | £0.00    |
| Regulation 59F | £0.00    |

iv) The amount of CIL collected from 01 April 2015 to the end of the reported year under Regulations 59E and 59F that has not been spent is as follows:

| Type           | Retained |
|----------------|----------|
| Regulation 59E | £0.00    |
| Regulation 59F | £0.00    |

## Section 106 Matters

### Community Infrastructure Levy Regulations (2019 Amendment) Regulation 121A Schedule 2 Section 3

- a) The total amount of money to be provided under any planning obligations which were entered during the reported year is **£33,754,024.57**. This figure does not consider indexation (inflation/deflation) that may be applied when the money becomes due.
- b) The total amount of money received from planning obligations during the reported year was **£70,240,336.67**.
- c) The total amount of money received prior to the reported year that has not been allocated is **£26,750,964.04**.
- d) During the reported year the following non-monetary contributions have been agreed under planning obligations:
- i) The total number of affordable housing units to be provided as on-site provision agreed under planning obligations is **1353**.

The total number of affordable housing units to be provided by S106 off site funding allocations made within the reported period is **0**.

- ii) The following education provisions have been agreed under S106 agreements:

| Education Type | Number of school places |
|----------------|-------------------------|
| N/A            | N/A                     |

The following education provisions have been funded by offsite S106 and other funding sources allocated during the reported year:

| Education Type | Number of school places |
|----------------|-------------------------|
| N/A            | N/A                     |

Summary details of all non-monetary obligations agreed within the reported year are as follows:

| Covenant Type/Service                                | Deed Date  | Clause      | Planning Application |
|--|------------|-------------|----------------------|
| <b>Delivery &amp; Service Cash Bond/Deposit/S106</b> | 14/12/2022 | S5,P4,22-23 | 15/AP/3066           |
| <b>Specialist Housing/S106</b>                       | 19/08/2022 | S2,1.1-1.2  | 19/AP/5380           |
| <b>Highway Works/Highways</b>                        | 19/08/2022 | S4,1.1-1.3  | 19/AP/5380           |
| <b>Energy and Sustainability/Sustainability</b>      | 19/08/2022 | S5,1.1-1.2  | 19/AP/5380           |
| <b>Controlled Parking Zone (CPZ)/Highways</b>        | 19/08/2022 | S4,2        | 19/AP/5380           |
| <b>Controlled Parking Zone (CPZ)/Highways</b>        | 28/02/2023 | S7,4.1-4.2  | 19/AP/7057           |
| <b>AH - RP / RSL Details/Strategic Housing</b>       | 28/02/2023 | S2,1.4      | 19/AP/7057           |
| <b>Parking/Transport</b>                             | 28/02/2023 | S4,2.1-2.3  | 19/AP/7057           |
| <b>Cycle Hire/Transport</b>                          | 28/02/2023 | S7,3.1-3.2  | 19/AP/7057           |



|   |            |             |            |
|---|------------|-------------|------------|
| <b>Highway Works Specification/Highways</b>                             | 28/02/2023 | S7,2.1      | 19/AP/7057 |
| <b>Local Procurement/Local Economy</b>                                  | 28/02/2023 | S9,3        | 19/AP/7057 |
| <b>Energy and Sustainability/Sustainability</b>                         | 28/02/2023 | S12,2.1-2.9 | 19/AP/7057 |
| <b>Connection to District CHP/Sustainability</b>                        | 28/02/2023 | S12,4.1-4.6 | 19/AP/7057 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                   | 28/02/2023 | S4.1.1      | 19/AP/7057 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 28/02/2023 | S2,1.2-1.3  | 19/AP/7057 |
| <b>Community Amenity Space - Management Plan/S106</b>                   | 28/02/2023 | S14,2.1-2.2 | 19/AP/7057 |
| <b>AH - London Living Rent Housing/Strategic Housing</b>                | 28/02/2023 | S2,3.1-3.3  | 19/AP/7057 |
| <b>AH - London Living Rent Housing/Strategic Housing</b>                | 28/02/2023 | S2,6.1      | 19/AP/7057 |
| <b>AH - Service Charges/Strategic Housing</b>                           | 28/02/2023 | S2,7.1-7.4  | 19/AP/7057 |
| <b>AH - Shared Ownership Housing/Strategic Housing</b>                  | 28/02/2023 | S2,6.2      | 19/AP/7057 |
| <b>AH - Monitoring/Strategic Housing</b>                                | 28/02/2023 | S2,8.2-8.3  | 19/AP/7057 |
| <b>Children's Play Space &amp; Community Amenity Space/Parks</b>        | 28/02/2023 | S5,1.1-1.2  | 19/AP/7057 |
| <b>Children's Play Space &amp; Community Amenity Space/Parks</b>        | 28/02/2023 | S5,3.1-3.3  | 19/AP/7057 |
| <b>Bus Driver Welfare Facility/S106</b>                                 | 28/02/2023 | S11         | 19/AP/7057 |
| <b>Cinema/S106</b>  | 28/02/2023 | S13         | 19/AP/7057 |
| <b>Temporary Business Relocation/Local Economy</b>                      | 28/02/2023 | S10,1.1-1.3 | 19/AP/7057 |
| <b>End Use Business Retention/Local Economy</b>                         | 28/02/2023 | S10,2.1-2.4 | 19/AP/7057 |
| <b>Affordable Retail/Local Economy</b>                                  | 28/02/2023 | S10,3.1-3.3 | 19/AP/7057 |
| <b>Delivery &amp; Service Cash Bond/Deposit/S106</b>                    | 28/02/2023 | S7,5.5-5.7  | 19/AP/7057 |
| <b>AH - Grant / Subsidy Report/Strategic Housing</b>                    | 28/02/2023 | S2,1.5-1.6  | 19/AP/7057 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 28/02/2023 | S9,1.3      | 19/AP/7057 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                   | 28/02/2023 | S4.1.2-1.5  | 19/AP/7057 |
| <b>Public Realm Specification/Public Realm</b>                          | 28/02/2023 | S8,1.1      | 19/AP/7057 |
| <b>Public Realm Defects/Public Realm</b>                                | 28/02/2023 | S8,2.1-2.2  | 19/AP/7057 |
| <b>Public Realm Access/Use/Public Realm</b>                             | 28/02/2023 | S8,4        | 19/AP/7057 |
| <b>Public Realm Maintenance/Public Realm</b>                            | 28/02/2023 | S8,3.1      | 19/AP/7057 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b>    | 28/02/2023 | S9,1.1-1.2  | 19/AP/7057 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>                 | 28/02/2023 | S9,1.4      | 19/AP/7057 |
| <b>E&amp;E - EIEU Skills &amp; Employment Plan/Local Economy</b>        | 28/02/2023 | S9,2.1-2.4  | 19/AP/7057 |
| <b>Communal Amenity Space - Provision/S106</b>                          | 28/02/2023 | S14,1.1-1.6 | 19/AP/7057 |
| <b>Delivery &amp; Service Plan/Development Management</b>               | 28/02/2023 | S7,5.1      | 19/AP/7057 |

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| <b>Delivery &amp; Service Plan/Development Management</b>            | 28/02/2023 | S7,5.2-5.3       | 19/AP/7057 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 26/05/2022 | S6,3.1-3.6       | 20/AP/0858 |
| <b>Wheelchair Units - Disposal/Strategic Housing</b>                 | 26/05/2022 | S4,1.7-1.8       | 20/AP/0858 |
| <b>Communal Amenity Space - Provision/S106</b>                       | 26/05/2022 | S7,6             | 20/AP/0858 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>              | 26/05/2022 | S8,1.4.5         | 20/AP/0858 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>              | 26/05/2022 | S8,1.5           | 20/AP/0858 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 26/05/2022 | S8,1.1-1.2       | 20/AP/0858 |
| <b>AW - Marketing/Local Economy</b>                                  | 26/05/2022 | S8,(3),3.3-3.4   | 20/AP/0858 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 26/05/2022 | S7,3.1-3.3       | 20/AP/0858 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 26/05/2022 | S7,4.4-4.5       | 20/AP/0858 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 26/05/2022 | S7,5.1-5.2       | 20/AP/0858 |
| <b>Public Realm Specification/Public Realm</b>                       | 26/05/2022 | S7,1.1           | 20/AP/0858 |
| <b>Public Realm Defects/Public Realm</b>                             | 26/05/2022 | S7, 2.1-2.2      | 20/AP/0858 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 26/05/2022 | S8,(2),1.2       | 20/AP/0858 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                | 26/05/2022 | S4,1.3-1.4       | 20/AP/0858 |
| <b>AH - Deferred / Additional Units/Strategic Housing</b>            | 26/05/2022 | S2,1.5           | 20/AP/0858 |
| <b>AH - Deferred / Additional Units/Strategic Housing</b>            | 26/05/2022 | S2,7.1           | 20/AP/0858 |
| <b>AH - Deferred / Additional Units/Strategic Housing</b>            | 26/05/2022 | S2,7.4(a)-7,4(b) | 20/AP/0858 |
| <b>AH - Marketing of Units/Strategic Housing</b>                     | 26/05/2022 | S2,3.1-3.3-3.5   | 20/AP/0858 |
| <b>AW - In Perpetuity/Local Economy</b>                              | 26/05/2022 | S8,(2),3.1       | 20/AP/0858 |
| <b>AH - Response to Survey/Strategic Housing</b>                     | 26/05/2022 | S2,6.2           | 20/AP/0858 |
| <b>AH - Grant / Subsidy Report/Strategic Housing</b>                 | 26/05/2022 | S2,1.6           | 20/AP/0858 |
| <b>AH - Grant / Subsidy Report/Strategic Housing</b>                 | 26/05/2022 | S2,1.4           | 20/AP/0858 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 26/05/2022 | S8,(3),1.3-3.2   | 20/AP/0858 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 26/05/2022 | S8,(2),2.1       | 20/AP/0858 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 26/05/2022 | S8,(2),2.2       | 20/AP/0858 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 26/05/2022 | S8,(2),2.3       | 20/AP/0858 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 26/05/2022 | S8,(3),1.1       | 20/AP/0858 |

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| <b>AW - Strategy/Plan/Specification/Local Economy</b>              | 26/05/2022 | S8,(2),1.1     | 20/AP/0858 |
| <b>AH - Prov of Address &amp; Tenure Details/Strategic Housing</b> | 26/05/2022 | S2,6.3-6.4     | 20/AP/0858 |
| <b>AH - On-Site Units/Strategic Housing</b>                        | 26/05/2022 | S2,2.4         | 20/AP/0858 |
| <b>Public Realm Works/Public Realm</b>                             | 26/05/2022 | S7,1.2         | 20/AP/0858 |
| <b>E&amp;E - Jobs During Construction/Local Economy</b>            | 26/05/2022 | S8,1.4.1-1.4.4 | 20/AP/0858 |
| <b>Car Club/Transport</b>  | 26/05/2022 | S6,1.1-1.3     | 20/AP/0858 |
| <b>Highway Works/Highways</b>                                      | 26/05/2022 | S6,2.1-2.5     | 20/AP/0858 |
| <b>Trees/Public Realm</b>  | 26/05/2022 | S7,7.1         | 20/AP/0858 |
| <b>Energy and Sustainability/Sustainability</b>                    | 26/05/2022 | S9,2.1-2.6     | 20/AP/0858 |
| <b>Local Procurement/Local Economy</b>                             | 26/05/2022 | S8,2           | 20/AP/0858 |
| <b>Highway Works Specification/Highways</b>                        | 26/05/2022 | S6,2.2         | 20/AP/0858 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                     | 26/05/2022 | S2,2.1         | 20/AP/0858 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                     | 26/05/2022 | S2,1.3         | 20/AP/0858 |
| <b>Cycle Hire/Transport</b>  | 26/05/2022 | S5,1.4         | 20/AP/0858 |
| <b>Cycle Hire/Transport</b>  | 26/05/2022 | S6,5.1-5.2     | 20/AP/0858 |
| <b>Parking/Transport</b>   | 26/05/2022 | S4,2.1-2.4     | 20/AP/0858 |
| <b>AH - In Perpetuity/Strategic Housing</b>                        | 26/05/2022 | S2,4           | 20/AP/0858 |
| <b>AH - In Perpetuity/Strategic Housing</b>                        | 26/05/2022 | S2,5           | 20/AP/0858 |
| <b>E&amp;E - CW Co-ordinator/Local Economy</b>                     | 26/05/2022 | S8,1.3         | 20/AP/0858 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                      | 26/05/2022 | S6,4           | 20/AP/0858 |
| <b>E&amp;E - CW Co-ordinator/Local Economy</b>                     | 21/06/2022 | S4,1.3         | 20/AP/1189 |
| <b>Parking/Transport</b>   | 21/06/2022 | S3,P2,5        | 20/AP/1189 |
| <b>Service Management/Local Economy</b>                            | 21/06/2022 | S8,1.1-1.2     | 20/AP/1189 |
| <b>Cycle Hire/Transport</b>  | 21/06/2022 | S3,P2,4.1-4.4  | 20/AP/1189 |
| <b>CEMP/Development Management</b>                                 | 21/06/2022 | S7,1.1-1.2.22  | 20/AP/1189 |
| <b>CEMP/Development Management</b>                                 | 21/06/2022 | S7,1.3         | 20/AP/1189 |
| <b>Highway Works Specification/Highways</b>                        | 21/06/2022 | S3,P2,1.1      | 20/AP/1189 |
| <b>Highway S278 / S38 Agreement/Highways</b>                       | 21/06/2022 | S3,P2,1.2      | 20/AP/1189 |
| <b>Local Procurement/Local Economy</b>                             | 21/06/2022 | S4,2.1-2.4     | 20/AP/1189 |
| <b>Connection to District CHP/Sustainability</b>                   | 21/06/2022 | S6,1.1-1.1.6   | 20/AP/1189 |
| <b>Connection to District CHP/Sustainability</b>                   | 21/06/2022 | S6,1.2-1.8     | 20/AP/1189 |
| <b>Energy and Sustainability/Sustainability</b>                    | 21/06/2022 | S6,2.1-2.11    | 20/AP/1189 |
| <b>Trees/Public Realm</b>  | 21/06/2022 | S3,P2,2.1-2.3  | 20/AP/1189 |
| <b>Highway Works/Highways</b>                                      | 21/06/2022 | S3,P2,1.3      | 20/AP/1189 |
| <b>E&amp;E - Jobs During Construction/Local Economy</b>            | 21/06/2022 | S4,1.4-1.4.4   | 20/AP/1189 |
| <b>Public Realm Works/Public Realm</b>                             | 21/06/2022 | S3,1.2-1.3     | 20/AP/1189 |
| <b>Roof Gardens / Terraces and Access/S106</b>                     | 21/06/2022 | S3,7.1         | 20/AP/1189 |

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| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 21/06/2022 | S5,1.1        | 20/AP/1189 |
| <b>Delivery &amp; Service Cash Bond/Deposit/S106</b>                 | 21/06/2022 | S3,P2,3.6     | 20/AP/1189 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 21/06/2022 | S5,2.1-2.2    | 20/AP/1189 |
| <b>Delivery &amp; Service Plan Monitoring Fee/S106</b>               | 21/06/2022 | S3,P2,3.5     | 20/AP/1189 |
| <b>AW - Leasing/Local Economy</b>                                    | 21/06/2022 | S5,4.1-4.6    | 20/AP/1189 |
| <b>AW - Leasing/Local Economy</b>                                    | 21/06/2022 | S5,3.1-3.4    | 20/AP/1189 |
| <b>Wind Mitigation/S106</b>  | 21/06/2022 | S3,P2,6.1-6.3 | 20/AP/1189 |
| <b>Foothpaths / Walkways / Cycleways/Highways</b>                    | 21/06/2022 | S3,6.1-6.2    | 20/AP/1189 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 21/06/2022 | S5,1.2        | 20/AP/1189 |
| <b>Public Realm Defects/Public Realm</b>                             | 21/06/2022 | S3,2.1-2.2    | 20/AP/1189 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 21/06/2022 | S3,3.1-3.1.3  | 20/AP/1189 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 21/06/2022 | S3,3.2        | 20/AP/1189 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 21/06/2022 | S3,4.1-4.5    | 20/AP/1189 |
| <b>E&amp;E - EIEU Submission of Report/Local Economy</b>             | 21/06/2022 | S4,3.3        | 20/AP/1189 |
| <b>AW - Marketing/Local Economy</b>                                  | 21/06/2022 | S5,3.2        | 20/AP/1189 |
| <b>AW - Management/Local Economy</b>                                 | 21/06/2022 | S5,3.7        | 20/AP/1189 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 21/06/2022 | S4,1.1-1.2    | 20/AP/1189 |
| <b>Communal Amenity Space - Provision/S106</b>                       | 21/06/2022 | S3,5.1-5.3    | 20/AP/1189 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 21/06/2022 | S3,P2,3.1     | 20/AP/1189 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 21/06/2022 | S3,P2,3.2     | 20/AP/1189 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 21/06/2022 | S3,P2,3.3     | 20/AP/1189 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                | 22/09/2022 | S3,1.2-1.6    | 20/AP/1407 |
| <b>AH - Marketing of Units/Strategic Housing</b>                     | 22/09/2022 | S2,3.1        | 20/AP/1407 |
| <b>AH - Marketing of Units/Strategic Housing</b>                     | 22/09/2022 | S2,4.1-4.3    | 20/AP/1407 |
| <b>AH - Survey/Strategic Housing</b>                                 | 22/09/2022 | S2,7.2        | 20/AP/1407 |
| <b>AH - Tenure / Mix/Strategic Housing</b>                           | 22/09/2022 | S2,1.4-1.7    | 20/AP/1407 |
| <b>AH - Nominations Agreement/Strategic Housing</b>                  | 22/09/2022 | S2,2.1-2.2    | 20/AP/1407 |
| <b>AH - Prov of Address &amp; Tenure Details/Strategic Housing</b>   | 22/09/2022 | S2,8.1-8.2    | 20/AP/1407 |
| <b>AH - Service Charges/Strategic Housing</b>                        | 22/09/2022 | S2,2.3        | 20/AP/1407 |
| <b>AH - Service Charges/Strategic Housing</b>                        | 22/09/2022 | S2,2.4        | 20/AP/1407 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                | 22/09/2022 | S3,1.1        | 20/AP/1407 |
| <b>AH - On-Site Units/Strategic Housing</b>                          | 22/09/2022 | S2,5-2.6      | 20/AP/1407 |

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| <b>AH - On-Site Units/Strategic Housing</b>                             | 22/09/2022 | S2,7.1      | 20/AP/1407 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 22/09/2022 | S2,1.2      | 20/AP/1407 |
| <b>Highway S278 / S38 Agreement/Highways</b>                            | 22/09/2022 | S5,1.2-1.3  | 20/AP/1407 |
| <b>Energy and Sustainability/Sustainability</b>                         | 22/09/2022 | S6,1.1-1.10 | 20/AP/1407 |
| <b>S106 Misc or Undefined/S106</b>                                      | 22/09/2022 | S7,1.1-1.6  | 20/AP/1407 |
| <b>S106 Misc or Undefined/S106</b>                                      | 22/09/2022 | S7,2.1-2.6  | 20/AP/1407 |
| <b>S106 Misc or Undefined/S106</b>                                      | 22/09/2022 | S7,3.1      | 20/AP/1407 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                          | 22/09/2022 | S2,1.3      | 20/AP/1407 |
| <b>Highway Works Specification/Highways</b>                             | 22/09/2022 | S5,1.1      | 20/AP/1407 |
| <b>Parking/Transport</b>  | 22/09/2022 | S5,2.1-2.3  | 20/AP/1407 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 20/12/2022 | S5,3.1      | 20/AP/2768 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                          | 20/12/2022 | S2,1.4      | 20/AP/2768 |
| <b>Demolition/Development Management</b>                                | 20/12/2022 | S8,1.3a     | 20/AP/2768 |
| <b>CEMP/Development Management</b>                                      | 20/12/2022 | S8,1.3b     | 20/AP/2768 |
| <b>Highway Works Specification/Highways</b>                             | 20/12/2022 | S5,1.1      | 20/AP/2768 |
| <b>Connection to District CHP/Sustainability</b>                        | 20/12/2022 | S9,3.1-3.6  | 20/AP/2768 |
| <b>Energy and Sustainability/Sustainability</b>                         | 20/12/2022 | S9,1.1-1.6  | 20/AP/2768 |
| <b>Energy and Sustainability/Sustainability</b>                         | 20/12/2022 | S9,4.1-4.2  | 20/AP/2768 |
| <b>Energy and Sustainability/Sustainability</b>                         | 20/12/2022 | S9,5.1-5.2  | 20/AP/2768 |
| <b>Highway S278 / S38 Agreement/Highways</b>                            | 20/12/2022 | S5,1.2-1.3  | 20/AP/2768 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 20/12/2022 | S2,1.3      | 20/AP/2768 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                   | 20/12/2022 | S3,1.1-1.2  | 20/AP/2768 |
| <b>AH - Service Charges/Strategic Housing</b>                           | 20/12/2022 | S2,2.3      | 20/AP/2768 |
| <b>AH - Shared Ownership Housing/Strategic Housing</b>                  | 20/12/2022 | S2,3.1-3.3  | 20/AP/2768 |
| <b>AH - Monitoring/Strategic Housing</b>                                | 20/12/2022 | S2,6.1      | 20/AP/2768 |
| <b>Nursery/Education</b>  | 20/12/2022 | S6,6.1      | 20/AP/2768 |
| <b>Travel Plan - Submission and Approval/Transport</b>                  | 20/12/2022 | S5,4.1      | 20/AP/2768 |
| <b>Travel Plan - Submission and Approval/Transport</b>                  | 20/12/2022 | S5,4.3      | 20/AP/2768 |
| <b>AH - Nominations Agreement/Strategic Housing</b>                     | 20/12/2022 | S2,2.1-2.2  | 20/AP/2768 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 20/12/2022 | S7,1.3-1.4  | 20/AP/2768 |
| <b>AH - Response to Survey/Strategic Housing</b>                        | 20/12/2022 | S2,6.2      | 20/AP/2768 |
| <b>AH - Prov of Address &amp; Tenure Details/Strategic Housing</b>      | 20/12/2022 | S2,6.3-6.4  | 20/AP/2768 |

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| <b>Wheelchair Units - Marketing/Strategic Housing</b>                   | 20/12/2022 | S3,1.6-1.7   | 20/AP/2768 |
| <b>Foothpaths / Walkways / Cycleways/Highways</b>                       | 20/12/2022 | S6,1.1       | 20/AP/2768 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b>    | 20/12/2022 | S7,1.1-1.2   | 20/AP/2768 |
| <b>AH - Handover to RP/Strategic Housing</b>                            | 20/12/2022 | S2,1.2       | 20/AP/2768 |
| <b>Delivery &amp; Service Plan/Development Management</b>               | 20/12/2022 | S5,2.1-2.2   | 20/AP/2768 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>                 | 20/12/2022 | S7,1.5       | 20/AP/2768 |
| <b>Communal Amenity Space - Provision/S106</b>                          | 20/12/2022 | S6,5.1       | 20/AP/2768 |
| <b>E&amp;E - EIEU Submission of Report/Local Economy</b>                | 20/07/2022 | S5,2.3       | 20/AP/3250 |
| <b>AW - Management/Local Economy</b>                                    | 20/07/2022 | S8,2.3       | 20/AP/3250 |
| <b>E&amp;E - EIEU Skills &amp; Employment Plan/Local Economy</b>        | 20/07/2022 | S5,2.1-2.2   | 20/AP/3250 |
| <b>Delivery &amp; Service Plan/Development Management</b>               | 20/07/2022 | S4,2.2       | 20/AP/3250 |
| <b>Communal Amenity Space - Provision/S106</b>                          | 20/07/2022 | S9,1.1       | 20/AP/3250 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b>    | 20/07/2022 | S5,1.1-1.2   | 20/AP/3250 |
| <b>Public Realm Maintenance/Public Realm</b>                            | 20/07/2022 | S10,3.1      | 20/AP/3250 |
| <b>AW - Units/Floorspace/Local Economy</b>                              | 20/07/2022 | S8,1.2       | 20/AP/3250 |
| <b>AW - Units/Floorspace/Local Economy</b>                              | 20/07/2022 | S8,1.3       | 20/AP/3250 |
| <b>Public Realm Defects/Public Realm</b>                                | 20/07/2022 | S10,2.1-2.2  | 20/AP/3250 |
| <b>Wind Mitigation/S106</b>   | 20/07/2022 | S4,7.1       | 20/AP/3250 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 20/07/2022 | S5,1.4-1.4.5 | 20/AP/3250 |
| <b>Ecology and Wildlife/Parks</b>                                       | 20/07/2022 | S4,6.1       | 20/AP/3250 |
| <b>AW - Leasing/Local Economy</b>                                       | 20/07/2022 | S8,3.1-3.3.2 | 20/AP/3250 |
| <b>Almshouse Office Space/S106</b>                                      | 20/07/2022 | S8,4.1-4.3   | 20/AP/3250 |
| <b>Almshouse Housing/Strategic Housing</b>                              | 20/07/2022 | S2,1.1       | 20/AP/3250 |
| <b>Community Amenity Space - Management Plan/S106</b>                   | 20/07/2022 | S9,2.1-2.2   | 20/AP/3250 |
| <b>Community Amenity Space - Management Plan/S106</b>                   | 20/07/2022 | S9,2.3       | 20/AP/3250 |
| <b>Community Amenity Space - Management Plan/S106</b>                   | 20/07/2022 | S9,2.4       | 20/AP/3250 |
| <b>Public Realm Works/Public Realm</b>                                  | 20/07/2022 | S10,1.2      | 20/AP/3250 |
| <b>Carbon Offset (Green Fund)/Sustainability</b>                        | 20/07/2022 | S7,2.5       | 20/AP/3250 |
| <b>Highway S278 / S38 Agreement/Highways</b>                            | 20/07/2022 | S4,1.2       | 20/AP/3250 |
| <b>Highway Works/Highways</b>   | 20/07/2022 | S4,1.3       | 20/AP/3250 |
| <b>Energy and Sustainability/Sustainability</b>                         | 20/07/2022 | S7,3.1-3.2   | 20/AP/3250 |
| <b>Connection to District CHP/Sustainability</b>                        | 20/07/2022 | S7,5.1       | 20/AP/3250 |
| <b>Highway Works Specification/Highways</b>                             | 20/07/2022 | S4,1.1       | 20/AP/3250 |

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| <b>Travel Plan/Transport</b>  | 20/07/2022 | S4,5.1     | 20/AP/3250 |
| <b>CEMP/Development Management</b>                                      | 20/07/2022 | S6,1.2     | 20/AP/3250 |
| <b>Demolition/Development Management</b>                                | 20/07/2022 | S6,1.3b    | 20/AP/3250 |
| <b>Cycle Hire/Transport</b>   | 20/07/2022 | S4,4.1-4.2 | 20/AP/3250 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 20/07/2022 | S4,3.1-3.2 | 20/AP/3250 |
| <b>Parking/Transport</b>  | 20/07/2022 | S4,8.1     | 20/AP/3250 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 20/04/2022 | S6,3.1     | 20/AP/3285 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                          | 20/04/2022 | S2,1.4     | 20/AP/3285 |
| <b>Highway Works Specification/Highways</b>                             | 20/04/2022 | S6,1.1     | 20/AP/3285 |
| <b>Highway S278 / S38 Agreement/Highways</b>                            | 20/04/2022 | S6,1.2     | 20/AP/3285 |
| <b>Energy and Sustainability/Sustainability</b>                         | 20/04/2022 | S8,1.1-1.2 | 20/AP/3285 |
| <b>Trees/Public Realm</b>   | 20/04/2022 | S5,2.1     | 20/AP/3285 |
| <b>Highway Works/Highways</b>   | 20/04/2022 | S6,1.3     | 20/AP/3285 |
| <b>Carbon Offset (Green Fund)/Sustainability</b>                        | 20/04/2022 | S8,1.7-1.9 | 20/AP/3285 |
| <b>Children's Play Space / Equipment/Parks</b>                          | 20/04/2022 | S9,1a      | 20/AP/3285 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                   | 20/04/2022 | S4,1-2     | 20/AP/3285 |
| <b>Transport Measures (TfL)/Transport for London</b>                    | 20/04/2022 | S6,4.4     | 20/AP/3285 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 20/04/2022 | S2,2.3     | 20/AP/3285 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 20/04/2022 | S7,1.3     | 20/AP/3285 |
| <b>AH - Marketing of Units/Strategic Housing</b>                        | 20/04/2022 | S2,4.2-4.3 | 20/AP/3285 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                   | 20/04/2022 | S4,5.1     | 20/AP/3285 |
| <b>Communal Amenity Space - Provision/S106</b>                          | 20/04/2022 | S9,2b      | 20/AP/3285 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b>    | 20/04/2022 | S7,1.1-1.2 | 20/AP/3285 |
| <b>Community Use/S106</b>   | 01/09/2022 | S3         | 20/AP/2795 |
| <b>Parking/Transport</b>  | 12/07/2022 | S5,2.3     | 21/AP/0599 |
| <b>Highway Works Specification/Highways</b>                             | 12/07/2022 | S5,1.1     | 21/AP/0599 |
| <b>Local Procurement/Local Economy</b>                                  | 12/07/2022 | S4,2       | 21/AP/0599 |
| <b>Connection to District CHP/Sustainability</b>                        | 12/07/2022 | S7,2.1     | 21/AP/0599 |
| <b>Public Realm Works/Public Realm</b>                                  | 12/07/2022 | S2,1.3     | 21/AP/0599 |
| <b>Highway Works/Highways</b>   | 12/07/2022 | S5,1.3     | 21/AP/0599 |
| <b>Energy and Sustainability/Sustainability</b>                         | 12/07/2022 | S7,1.10    | 21/AP/0599 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>                 | 12/07/2022 | S4,1.5     | 21/AP/0599 |
| <b>AW - Register of Interests/Local Economy</b>                         | 12/07/2022 | S3,3.4     | 21/AP/0599 |
| <b>Delivery &amp; Service Plan/Development Management</b>               | 12/07/2022 | S5,3.3     | 21/AP/0599 |

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| <b>Public Realm Access/Use/Public Realm</b>                          | 12/07/2022 | S2,1.4        | 21/AP/0599 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 12/07/2022 | S3,5.1        | 21/AP/0599 |
| <b>Public Realm Specification/Public Realm</b>                       | 12/07/2022 | S2,1.1        | 21/AP/0599 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 12/07/2022 | S4,1.1-1.2    | 21/AP/0599 |
| <b>AW - In Perpetuity/Local Economy</b>                              | 12/07/2022 | S3,4.1        | 21/AP/0599 |
| <b>Delivery &amp; Service Monitoring/S106</b>                        | 12/07/2022 | S5,3.2        | 21/AP/0599 |
| <b>Cycle Lane Scheme/Highways</b>                                    | 12/07/2022 | S5,4.1        | 21/AP/0599 |
| <b>AH - Service Charges/Strategic Housing</b>                        | 08/12/2022 | S2,2.3-2.4    | 21/AP/1121 |
| <b>Church/S106</b>   | 08/12/2022 | S8,P3,1.1     | 21/AP/1121 |
| <b>Delivery &amp; Service Monitoring/S106</b>                        | 08/12/2022 | S6,3.2        | 21/AP/1121 |
| <b>AH - Prov of Address &amp; Tenure Details/Strategic Housing</b>   | 08/12/2022 | S2,6.3        | 21/AP/1121 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 08/12/2022 | S8,P2,1.1     | 21/AP/1121 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 08/12/2022 | S8,P2,1.2     | 21/AP/1121 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 08/12/2022 | S8,P1,1.5-1.7 | 21/AP/1121 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 08/12/2022 | S7,3.1-3.2    | 21/AP/1121 |
| <b>AH - Marketing of Units/Strategic Housing</b>                     | 08/12/2022 | S2,3.1        | 21/AP/1121 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                | 08/12/2022 | S4,1.3-1.6    | 21/AP/1121 |
| <b>Public Realm Specification/Public Realm</b>                       | 08/12/2022 | S7,2.1        | 21/AP/1121 |
| <b>Commercial Floorspace / Premises/Development Management</b>       | 08/12/2022 | S8,P3,1.5     | 21/AP/1121 |
| <b>Wheelchair Units - Disposal/Strategic Housing</b>                 | 08/12/2022 | S4,1.7        | 21/AP/1121 |
| <b>Retention of Architects/Design and Conservation</b>               | 08/12/2022 | S7,1.1        | 21/AP/1121 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 08/12/2022 | S6,3.1        | 21/AP/1121 |
| <b>Communal Amenity Space - Provision/S106</b>                       | 08/12/2022 | S7,5.1        | 21/AP/1121 |
| <b>AW - Management/Local Economy</b>                                 | 08/12/2022 | S8,P2,4       | 21/AP/1121 |
| <b>Highway S278 / S38 Agreement/Highways</b>                         | 08/12/2022 | S6,2.2        | 21/AP/1121 |
| <b>Car Club/Transport</b>  | 08/12/2022 | S6,1.3        | 21/AP/1121 |
| <b>Carbon Offset (Green Fund)/Sustainability</b>                     | 08/12/2022 | S9,1.2        | 21/AP/1121 |
| <b>Public Realm Works/Public Realm</b>                               | 08/12/2022 | S7,2.6        | 21/AP/1121 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                | 08/12/2022 | S4,1.1        | 21/AP/1121 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                | 08/12/2022 | S4,1.2        | 21/AP/1121 |
| <b>AH - On-Site Units/Strategic Housing</b>                          | 08/12/2022 | S2,1.2        | 21/AP/1121 |
| <b>Highway Works Specification/Highways</b>                          | 08/12/2022 | S6,2.1        | 21/AP/1121 |



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| <b>Connection to District CHP/Sustainability</b>                        | 08/12/2022 | S9,3.1        | 21/AP/1121 |
| <b>Local Procurement/Local Economy</b>                                  | 08/12/2022 | S8,P1,2.1-2.4 | 21/AP/1121 |
| <b>Energy and Sustainability/Sustainability</b>                         | 08/12/2022 | S9,2.1-2.2    | 21/AP/1121 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                          | 08/12/2022 | S2,1.3        | 21/AP/1121 |
| <b>Parking/Transport</b>  | 08/12/2022 | S4,2.1        | 21/AP/1121 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 08/12/2022 | S6,4          | 21/AP/1121 |
| <b>E&amp;E - CW Co-ordinator/Local Economy</b>                          | 08/12/2022 | S8,P1,1.3-1.4 | 21/AP/1121 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 28/02/2023 | S2,2.1        | 21/AP/2001 |
| <b>Highway S278 / S38 Agreement/Highways</b>                            | 28/02/2023 | S2,1.2        | 21/AP/2001 |
| <b>Energy and Sustainability/Sustainability</b>                         | 28/02/2023 | S3,1.1-1.2    | 21/AP/2001 |
| <b>Highway Works Specification/Highways</b>                             | 28/02/2023 | S2,1.1        | 21/AP/2001 |
| <b>Delivery &amp; Service Plan/Development Management</b>               | 28/02/2023 | S2,4.2        | 21/AP/2001 |
| <b>Pedestrian Route/Transport</b>                                       | 28/02/2023 | S2,3.3-3.6    | 21/AP/2001 |
| <b>Energy and Sustainability/Sustainability</b>                         | 01/06/2022 | S3, 1.1       | 21/AP/2530 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 16/08/2022 | S2,5          | 21/AP/3118 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 16/08/2022 | S4,1          | 21/AP/3118 |
| <b>AH - Survey/Strategic Housing</b>                                    | 16/08/2022 | S2,2          | 21/AP/3118 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                           | 08/09/2022 | S4,1.1        | 21/AP/3140 |
| <b>Landscaping/Parks</b>  | 08/09/2022 | S5,1.1        | 21/AP/3140 |
| <b>AH - In Perpetuity/Strategic Housing</b>                             | 08/09/2022 | S2,1.2        | 21/AP/3140 |
| <b>Highway Works/Highways</b>   | 08/09/2022 | S5,2.1        | 21/AP/3140 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 17/05/2022 | S2,1.3        | 21/AP/3121 |
| <b>Parking/Transport</b>  | 17/05/2022 | S4,1          | 21/AP/3121 |
| <b>AH - Survey/Strategic Housing</b>                                    | 17/05/2022 | S2,1.2        | 21/AP/3121 |
| <b>Water Fountains/Public Realm</b>                                     | 18/01/2023 | S4,4.1-4.2    | 21/AP/2655 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 18/01/2023 | S7,p1,1.3-1.4 | 21/AP/2655 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                   | 18/01/2023 | S7,p2,3       | 21/AP/2655 |
| <b>Delivery &amp; Service Monitoring/S106</b>                           | 18/01/2023 | S5,p2,2.8     | 21/AP/2655 |
| <b>AW - Leasing/Local Economy</b>                                       | 18/01/2023 | S7,p2,2.1     | 21/AP/2655 |
| <b>Management Strategy/S106</b>   | 18/01/2023 | S8,1.1        | 21/AP/2655 |
| <b>Management Strategy/S106</b>   | 18/01/2023 | S8,1.2        | 21/AP/2655 |
| <b>Management Strategy/S106</b>   | 18/01/2023 | S8,1.3        | 21/AP/2655 |
| <b>Communal Amenity Space - Community Use Strategy/S106</b>             | 18/01/2023 | S4,2.3        | 21/AP/2655 |
| <b>Blue Badge Parking Space/Highways</b>                                | 18/01/2023 | S5,p2,4.1-4.2 | 21/AP/2655 |
| <b>Blue Badge Parking Space/Highways</b>                                | 18/01/2023 | S5,p2,4.3-4.4 | 21/AP/2655 |
| <b>AW - Provision/Local Economy</b>                                     | 18/01/2023 | S7,p2,5.1-5.4 | 21/AP/2655 |

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| <b>Environmental Health/Strategic Planning Officer</b>               | 18/01/2023 | S6,5          | 21/AP/2655 |
| <b>Communal Amenity Space - Provision/S106</b>                       | 18/01/2023 | S4,2.6-2.7    | 21/AP/2655 |
| <b>Greenfield Run Off Rate - Strategy/S106</b>                       | 18/01/2023 | S6,9.1-9.3    | 21/AP/2655 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 18/01/2023 | S7,p1,1.1-1.2 | 21/AP/2655 |
| <b>Public Realm Specification/Public Realm</b>                       | 18/01/2023 | S6,1.1-1.2    | 21/AP/2655 |
| <b>E&amp;E - Employment in the End Use/Local Economy</b>             | 18/01/2023 | S7,p1,3.1-3.2 | 21/AP/2655 |
| <b>E&amp;E - Employment in the End Use/Local Economy</b>             | 18/01/2023 | S7,p1,3.4-3.5 | 21/AP/2655 |
| <b>Estate Management/Development Management</b>                      | 18/01/2023 | S8,2          | 21/AP/2655 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 18/01/2023 | S7,p2,1.1-1.4 | 21/AP/2655 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 18/01/2023 | S6,4.1-4.3    | 21/AP/2655 |
| <b>TV / Radio / Satellite Reception/S106</b>                         | 18/01/2023 | S10,3         | 21/AP/2655 |
| <b>Design and / or Conservation/Design and Conservation</b>          | 18/01/2023 | S2,1.1        | 21/AP/2655 |
| <b>Parking/Transport</b>   | 18/01/2023 | S5,p2,6       | 21/AP/2655 |
| <b>Public Toilets/Environmental Services</b>                         | 18/01/2023 | S4,3.1-3.2    | 21/AP/2655 |
| <b>Adoption of Land/S106</b>   | 18/01/2023 | S5,p1,3       | 21/AP/2655 |
| <b>Signage/Public Realm</b>  | 18/01/2023 | S6,7          | 21/AP/2655 |
| <b>Travel Plan/Transport</b>   | 18/01/2023 | S5,p2,5       | 21/AP/2655 |
| <b>Legible London/Public Realm</b>                                   | 18/01/2023 | S6,6          | 21/AP/2655 |
| <b>Cycle Hire/Transport</b>  | 18/01/2023 | S5,p2,3.1-3.2 | 21/AP/2655 |
| <b>Local Procurement/Local Economy</b>                               | 18/01/2023 | S7,p1,2.1-2.2 | 21/AP/2655 |
| <b>Local Procurement/Local Economy</b>                               | 18/01/2023 | S7,p1,2.3     | 21/AP/2655 |
| <b>Energy and Sustainability/Sustainability</b>                      | 18/01/2023 | S9,2.1-2.4    | 21/AP/2655 |
| <b>Health/Development Management</b>                                 | 18/01/2023 | S4,1.1-1.2    | 21/AP/2655 |
| <b>Public Realm Works/Public Realm</b>                               | 18/01/2023 | S6,1.31-1.32  | 21/AP/2655 |
| <b>Highway S278 / S38 Agreement/Highways</b>                         | 18/01/2023 | S5,p1,5       | 21/AP/2655 |
| <b>Council Covenant(s)/S106</b>                                      | 18/01/2023 | S11,1.1-1.2   | 21/AP/2655 |
| <b>Highway Works/Highways</b>  | 18/01/2023 | S5,p1,2.5-2.6 | 21/AP/2655 |
| <b>Trees/Public Realm</b>  | 18/01/2023 | S6,8.1-8.2    | 21/AP/2655 |
| <b>Basement Impact/Development Management</b>                        | 18/01/2023 | S5,p2,1.8     | 21/AP/2655 |
| <b>Basement Impact/Development Management</b>                        | 18/01/2023 | S5,p2,1.9     | 21/AP/2655 |
| <b>Dock Edge Scheme/Public Realm</b>                                 | 18/01/2023 | S6,1.24       | 21/AP/2655 |
| <b>Delivery and Service Strategy/S106</b>                            | 18/01/2023 | S5,p2,2.1-2.2 | 21/AP/2655 |
| <b>AH - Delivery (Outline)/Strategic Housing</b>                     | 17/01/2023 | S2,1.4        | 21/AP/3246 |
| <b>Sales/Local Economy</b>   | 17/01/2023 | S2,7.1        | 21/AP/3246 |
| <b>Highway S278 / S38 Agreement/Highways</b>                         | 17/01/2023 | S6,1.1        | 21/AP/3246 |
| <b>Carbon Offset (Green Fund)/Sustainability</b>                     | 17/01/2023 | S9,2.3        | 21/AP/3246 |
| <b>Council Covenant(s)/S106</b>                                      | 17/01/2023 | S10,5-6       | 21/AP/3246 |

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| <b>Energy and Sustainability/Sustainability</b>                         | 17/01/2023 | S9,3.1.1-3.1.3   | 21/AP/3246 |
| <b>Local Procurement/Local Economy</b>                                  | 17/01/2023 | S7,2.1-2.2       | 21/AP/3246 |
| <b>Marketing/S106</b>   | 17/01/2023 | S2,4.1-4.2       | 21/AP/3246 |
| <b>Marketing/S106</b>   | 17/01/2023 | S2,4.3           | 21/AP/3246 |
| <b>Parking/Transport</b>  | 17/01/2023 | S6,2             | 21/AP/3246 |
| <b>Foothpaths / Walkways / Cycleways/Highways</b>                       | 17/01/2023 | S8,1.3.28-1.3.32 | 21/AP/3246 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                   | 17/01/2023 | S4,2-3           | 21/AP/3246 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b>    | 17/01/2023 | S7,1.1-1.2       | 21/AP/3246 |
| <b>E&amp;E - Relocation / Retention/Local Economy</b>                   | 17/01/2023 | S12              | 21/AP/3246 |
| <b>Environmental Health/Strategic Planning Officer</b>                  | 17/01/2023 | S8,1.3.22-1.3.25 | 21/AP/3246 |
| <b>AH - Intermediate Housing/Strategic Housing</b>                      | 17/01/2023 | S2,11.1.3-11.2.4 | 21/AP/3246 |
| <b>AH - Intermediate Housing/Strategic Housing</b>                      | 17/01/2023 | S2,12.1          | 21/AP/3246 |
| <b>AH - Monitoring/Strategic Housing</b>                                | 17/01/2023 | S2,3.4           | 21/AP/3246 |
| <b>TFL Contribution/Transport for London</b>                            | 17/01/2023 | S5,1.7           | 21/AP/3246 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b> | 17/01/2023 | S7,1.3-1.4       | 21/AP/3246 |
| <b>Delivery &amp; Service Monitoring/S106</b>                           | 17/01/2023 | S6,3.3           | 21/AP/3246 |
| <b>AH - Tenure / Mix/Strategic Housing</b>                              | 17/01/2023 | S2,4.3           | 21/AP/3247 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                   | 17/01/2023 | S9,1.1           | 21/AP/3247 |
| <b>AH - Social Rented Housing/Strategic Housing</b>                     | 17/01/2023 | S2,2.3           | 21/AP/3247 |
| <b>AW - Provision/Local Economy</b>                                     | 17/01/2023 | S9,1.5-1.6       | 21/AP/3247 |
| <b>Retention of Architects/Design and Conservation</b>                  | 17/01/2023 | S13              | 21/AP/3247 |
| <b>AH - Handover to RP/Strategic Housing</b>                            | 17/01/2023 | S2,1.2           | 21/AP/3247 |
| <b>AW - Marketing/Local Economy</b>                                     | 17/01/2023 | S9,2.1           | 21/AP/3247 |
| <b>Demolition/Development Management</b>                                | 17/01/2023 | S7,1.1           | 21/AP/3247 |
| <b>AH - RP / RSL Details/Strategic Housing</b>                          | 17/01/2023 | S2,1.4           | 21/AP/3247 |
| <b>Local Procurement/Local Economy</b>                                  | 17/01/2023 | S6,1-3           | 21/AP/3247 |
| <b>Highway Works Specification/Highways</b>                             | 17/01/2023 | S5,2.1           | 21/AP/3247 |
| <b>Energy and Sustainability/Sustainability</b>                         | 17/01/2023 | S8,2.1-2.2       | 21/AP/3247 |
| <b>Connection to District CHP/Sustainability</b>                        | 17/01/2023 | S8,3.1-3.4       | 21/AP/3247 |
| <b>Council Covenant(s)/S106</b>   | 17/01/2023 | S10              | 21/AP/3247 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 17/01/2023 | S2,1.3           | 21/AP/3247 |
| <b>Highway Works/Highways</b>   | 17/01/2023 | S5,2.3           | 21/AP/3247 |
| <b>Car Club/Transport</b>   | 17/01/2023 | S5,1.3           | 21/AP/3247 |
| <b>AH - On-Site Units/Strategic Housing</b>                             | 06/10/2022 | S2,1.3           | 21/AP/2449 |
| <b>AH - Survey/Strategic Housing</b>                                    | 06/10/2022 | S2,1.2           | 21/AP/2449 |
| <b>Transport (Site Specific)/Transport</b>                              | 04/07/2022 | S3,1.1-1.2       | 21/AP/1719 |

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| <b>Wheelchair Units - Provision/Strategic Housing</b>                | 03/01/2023 | S1,5.1-5.6    | 21/AP/4297 |
| <b>Student Housing/Strategic Housing</b>                             | 03/01/2023 | S1,1.1-1.4    | 21/AP/4297 |
| <b>E&amp;E - Jobs During Construction/Local Economy</b>              | 03/01/2023 | S5,1.8-1.9    | 21/AP/4297 |
| <b>Highway Works Specification/Highways</b>                          | 03/01/2023 | S4,1.1        | 21/AP/4297 |
| <b>Connection to District CHP/Sustainability</b>                     | 03/01/2023 | S7,2.1        | 21/AP/4297 |
| <b>Local Procurement/Local Economy</b>                               | 03/01/2023 | S5, 2         | 21/AP/4297 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                        | 03/01/2023 | S4,2          | 21/AP/4297 |
| <b>E&amp;E - CW Co-ordinator/Local Economy</b>                       | 03/01/2023 | S5,1.3        | 21/AP/4297 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 03/01/2023 | S8,3.1-3.2    | 21/AP/4297 |
| <b>Blue Badge Parking Space/Highways</b>                             | 03/01/2023 | S4,3.1-3.3    | 21/AP/4297 |
| <b>AW - Monitoring/S106</b>  | 03/01/2023 | S8,3.3-3.4    | 21/AP/4297 |
| <b>Community Amenity Space - Management Plan/S106</b>                | 03/01/2023 | S9,1-3        | 21/AP/4297 |
| <b>Community Amenity Space - Management Plan/S106</b>                | 03/01/2023 | S9,4-5        | 21/AP/4297 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 03/01/2023 | S8,2.4        | 21/AP/4297 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>              | 03/01/2023 | S5,1.5        | 21/AP/4297 |
| <b>Delivery &amp; Service Cash Bond/Deposit/S106</b>                 | 03/01/2023 | S6,5-7        | 21/AP/4297 |
| <b>AH - Response to Survey/Strategic Housing</b>                     | 04/01/2023 | S2,1.2        | 22/AP/0174 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                        | 04/01/2023 | S4,1          | 22/AP/0174 |
| <b>AH - In Perpetuity/Strategic Housing</b>                          | 04/01/2023 | S2,1.6        | 22/AP/0174 |
| <b>Children's Play Space / Equipment/Parks</b>                       | 04/01/2023 | S2,2.1        | 22/AP/0174 |
| <b>Children's Play Space / Equipment/Parks</b>                       | 04/01/2023 | S2,2.2        | 22/AP/0174 |
| <b>Children's Play Space / Equipment/Parks</b>                       | 04/01/2023 | S2,2.3        | 22/AP/0174 |
| <b>Council Covenant(s)/S106</b>                                      | 17/11/2022 | S3,1.1        | 22/AP/0267 |
| <b>Occupation or Use Restriction/Planning Enforcement</b>            | 17/11/2022 | S2,1          | 22/AP/0267 |
| <b>Estate Management/Development Management</b>                      | 12/12/2022 | S8,5.1        | 22/AP/0554 |
| <b>Wheelchair Units - Marketing/Strategic Housing</b>                | 12/12/2022 | S5,1.4        | 22/AP/0554 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 12/12/2022 | S8,3.1        | 22/AP/0554 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 12/12/2022 | S10,1.1 - 1.2 | 22/AP/0554 |
| <b>Design and / or Conservation/Design and Conservation</b>          | 12/12/2022 | S2,1.1        | 22/AP/0554 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 12/12/2022 | S8,2.1.1      | 22/AP/0554 |
| <b>Delivery &amp; Service Plan/Development Management</b>            | 12/12/2022 | S7,4.5        | 22/AP/0554 |

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| <b>AH - Monitoring Fee/Strategic Housing</b>                                | 12/12/2022 | S6,1.2    | 22/AP/0554 |
| <b>Wheelchair Units - Disposal/Strategic Housing</b>                        | 12/12/2022 | S5,1.7    | 22/AP/0554 |
| <b>E&amp;E - EIC Submission of Report/Local Economy</b>                     | 12/12/2022 | S10,1.4   | 22/AP/0554 |
| <b>Greenfield Run Off Rate - Strategy/S106</b>                              | 12/12/2022 | S8,4.1    | 22/AP/0554 |
| <b>Communal Amenity Space - Provision/S106</b>                              | 12/12/2022 | S9,2.1    | 22/AP/0554 |
| <b>E&amp;E - Construction Industry Employment Contact/Local Economy</b>     | 12/12/2022 | S10,1.3   | 22/AP/0554 |
| <b>AH - Survey/Strategic Housing Delivery &amp; Service Monitoring/S106</b> | 12/12/2022 | S3,1.6    | 22/AP/0554 |
| <b>AH - Shared Ownership Housing/Strategic Housing</b>                      | 12/12/2022 | S7,4.6    | 22/AP/0554 |
| <b>Communal Amenity Space - Community Use Strategy/S106</b>                 | 12/12/2022 | S3,4.1    | 22/AP/0554 |
| <b>Car Club/Transport</b>   | 12/12/2022 | S9,1.6    | 22/AP/0554 |
| <b>Highway Works/Highways</b>   | 12/12/2022 | S7,1.1    | 22/AP/0554 |
| <b>Trees/Public Realm</b>   | 12/12/2022 | S7,3.5    | 22/AP/0554 |
| <b>Energy and Sustainability/Sustainability</b>                             | 12/12/2022 | S8,6.3    | 22/AP/0554 |
| <b>Carbon Offset (Green Fund)/Sustainability</b>                            | 12/12/2022 | S11,1.1   | 22/AP/0554 |
| <b>Public Realm Works/Public Realm</b>                                      | 12/12/2022 | S6,1.10   | 22/AP/0554 |
| <b>Public Realm Works/Public Realm</b>                                      | 12/12/2022 | S8,1.1    | 22/AP/0554 |
| <b>Public Realm Works/Public Realm</b>                                      | 12/12/2022 | S8,1.2    | 22/AP/0554 |
| <b>Public Realm Works/Public Realm</b>                                      | 12/12/2022 | S8,1.3    | 22/AP/0554 |
| <b>Public Realm Works/Public Realm</b>                                      | 12/12/2022 | S8,1.4    | 22/AP/0554 |
| <b>E&amp;E - Jobs During Construction/Local Economy</b>                     | 12/12/2022 | S10,1.7   | 22/AP/0554 |
| <b>Archaeology/Design and Conservation</b>                                  | 12/12/2022 | S6,1.4    | 22/AP/0554 |
| <b>AH - On-Site Units/Strategic Housing</b>                                 | 12/12/2022 | S3,1.2    | 22/AP/0554 |
| <b>Transport Measures (TfL)/Transport for London</b>                        | 12/12/2022 | S6,1.7    | 22/AP/0554 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>                       | 12/12/2022 | S5,1.1    | 22/AP/0554 |
| <b>AH - In Perpetuity/Strategic Housing</b>                                 | 12/12/2022 | S3,1.5    | 22/AP/0554 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                               | 12/12/2022 | S7,2.1    | 22/AP/0554 |
| <b>Cycle Hire/Transport</b>   | 12/12/2022 | S6,1.12   | 22/AP/0554 |
| <b>Parking/Transport</b>  | 12/12/2022 | S5,2.1    | 22/AP/0554 |
| <b>Highway Works Specification/Highways</b>                                 | 12/12/2022 | S7,3.1    | 22/AP/0554 |
| <b>Energy and Sustainability/Sustainability</b>                             | 18/01/2023 | S9,2      | 21/AP/2610 |
| <b>Local Procurement/Local Economy</b>                                      | 18/01/2023 | S7,P1,2   | 21/AP/2610 |
| <b>Cycle Hire/Transport</b>   | 18/01/2023 | S5,P2,3.1 | 21/AP/2610 |
| <b>Legible London/Public Realm</b>  | 18/01/2023 | S6,6      | 21/AP/2610 |
| <b>CEMP/Development Management</b>  | 18/01/2023 | S8,1.4b   | 21/AP/2610 |
| <b>Demolition/Development Management</b>                                    | 18/01/2023 | S8,1.4a   | 21/AP/2610 |
| <b>Travel Plan/Transport</b>  | 18/01/2023 | S5,P2,5.2 | 21/AP/2610 |
| <b>Public Toilets/Environmental Services</b>                                | 18/01/2023 | S4,3.1    | 21/AP/2610 |

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| <b>Public Realm Works/Public Realm</b>                               | 18/01/2023 | S6,5           | 21/AP/2610 |
| <b>Highway S278 / S38 Agreement/Highways</b>                         | 18/01/2023 | S5,P2,1.3-1.11 | 21/AP/2610 |
| <b>Trees/Public Realm</b>  | 18/01/2023 | S6,8.1-8.4     | 21/AP/2610 |
| <b>Blue Badge Parking Space/Highways</b>                             | 18/01/2023 | S5,P2,4.1      | 21/AP/2610 |
| <b>AW - Provision/Local Economy</b>                                  | 18/01/2023 | S7,P2,1.8      | 21/AP/2610 |
| <b>Health Hub/S106</b>   | 18/01/2023 | S4,1.1-1.2     | 21/AP/2610 |
| <b>AW - Monitoring/S106</b>  | 18/01/2023 | S7,P2,7        | 21/AP/2610 |
| <b>Delivery &amp; Service Monitoring/S106</b>                        | 18/01/2023 | S5,P2,2.3      | 21/AP/2610 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 18/01/2023 | S7,P2,4        | 21/AP/2610 |
| <b>Travel Plan - Submission and Approval/Transport</b>               | 18/01/2023 | S5,P2,5.1      | 21/AP/2610 |
| <b>Water Fountains/Public Realm</b>                                  | 18/01/2023 | S4,4.1         | 21/AP/2610 |
| <b>E&amp;E - EIEU Skills &amp; Employment Plan/Local Economy</b>     | 18/01/2023 | S7,P1,3.4      | 21/AP/2610 |
| <b>E&amp;E - EIEU Shortfall / Default Contribution/Local Economy</b> | 18/01/2023 | S7,P1,3.6-3.8  | 21/AP/2610 |
| <b>Greenfield Run Off Rate - Strategy/S106</b>                       | 18/01/2023 | S6,9.1-9.2     | 21/AP/2610 |
| <b>Delivery &amp; Service Cash Bond/Deposit/S106</b>                 | 18/01/2023 | S5,P2,2.6-2.8  | 21/AP/2610 |
| <b>TV / Radio / Satellite Reception/S106</b>                         | 18/01/2023 | S10,1          | 21/AP/2610 |
| <b>Public Realm Maintenance/Public Realm</b>                         | 18/01/2023 | S6,3           | 21/AP/2610 |
| <b>Public Realm Specification/Public Realm</b>                       | 18/01/2023 | S6,1.6         | 21/AP/2610 |
| <b>Estate Management/Development Management</b>                      | 18/01/2023 | S8,2.1         | 21/AP/2610 |
| <b>Community Space/S106</b>  | 18/01/2023 | S4,2.7         | 21/AP/2610 |
| <b>Printworks Street/Design and Conservation</b>                     | 18/01/2023 | S5,P1,1.1      | 21/AP/2610 |
| <b>Public Realm - Urban Greening Factor/S106</b>                     | 18/01/2023 | S6,1.2-1.3     | 21/AP/2610 |
| <b>Delivery and Service Strategy/S106</b>                            | 18/01/2023 | S5,P2,2.1      | 21/AP/2610 |
| <b>Delivery and Service Strategy/S106</b>                            | 18/01/2023 | S5,P2,2.2      | 21/AP/2610 |
| <b>AW - Rent/Local Economy</b>                                       | 18/01/2023 | S7,P2,2        | 21/AP/2610 |
| <b>Public Realm Access/Use/Public Realm</b>                          | 27/10/2022 | S8,2.4         | 22/AP/1221 |
| <b>AW - Units/Floorspace/Local Economy</b>                           | 27/10/2022 | S6,4.6         | 22/AP/1221 |
| <b>E&amp;E - EIC Skills and Employment Methodology/Local Economy</b> | 27/10/2022 | S6,1.5d        | 22/AP/1221 |
| <b>E&amp;E - EIEU Skills &amp; Employment Plan/Local Economy</b>     | 27/10/2022 | S6,3.3a        | 22/AP/1221 |
| <b>AH - Survey/Strategic Housing</b>                                 | 27/10/2022 | S2,1.2         | 22/AP/1221 |
| <b>Construction Monitoring Contribution/S106</b>                     | 27/10/2022 | S4,2a          | 22/AP/1221 |
| <b>AW - In Perpetuity/Local Economy</b>                              | 27/10/2022 | S6,4.5         | 22/AP/1221 |
| <b>AH - Prov of Address &amp; Tenure Details/Strategic Housing</b>   | 27/10/2022 | S2,1.3         | 22/AP/1221 |
| <b>AW - Strategy/Plan/Specification/Local Economy</b>                | 27/10/2022 | S6,4.1         | 22/AP/1221 |
| <b>Management Strategy/S106</b>                                      | 27/10/2022 | S8,1.1         | 22/AP/1221 |
| <b>Management Strategy/S106</b>                                      | 27/10/2022 | S8,1.2         | 22/AP/1221 |

|  |            |            |            |
|--|------------|------------|------------|
| <b>AH - Service Charges/Strategic Housing</b>                  | 27/10/2022 | S2,1.5(2)  | 22/AP/1221 |
| <b>Highway Works/Highways</b>                                  | 27/10/2022 | S5,3.3d    | 22/AP/1221 |
| <b>Car Club/Transport</b>                                      | 27/10/2022 | S5,4.1-4.2 | 22/AP/1221 |
| <b>Archaeology/Design and Conservation</b>                     | 27/10/2022 | S4,2       | 22/AP/1221 |
| <b>E&amp;E - Other/Local Economy</b>                           | 27/10/2022 | S6,6.1     | 22/AP/1221 |
| <b>Public Realm Works/Public Realm</b>                         | 27/10/2022 | S8,2.2a    | 22/AP/1221 |
| <b>Wheelchair Units - Provision/Strategic Housing</b>          | 27/10/2022 | S9,1.1     | 22/AP/1221 |
| <b>AH - On-Site Units/Strategic Housing</b>                    | 27/10/2022 | S2,1.5     | 22/AP/1221 |
| <b>POS, Play Equip &amp; Sports Devt Cont/Parks</b>            | 27/10/2022 | S8,6.1a    | 22/AP/1221 |
| <b>AH - In Perpetuity/Strategic Housing</b>                    | 27/10/2022 | S2,1.4     | 22/AP/1221 |
| <b>Parking/Transport</b>                                       | 27/10/2022 | S5,2.1     | 22/AP/1221 |
| <b>Energy and Sustainability/Sustainability</b>                | 27/10/2022 | S7,2.1a    | 22/AP/1221 |
| <b>Local Procurement/Local Economy</b>                         | 27/10/2022 | S6,2.1-2.3 | 22/AP/1221 |
| <b>Highway Works Specification/Highways</b>                    | 27/10/2022 | S5,3.1     | 22/AP/1221 |
| <b>S106 Misc or Undefined/S106</b>                             | 27/10/2022 | S4,4       | 22/AP/1221 |
| <b>Connection to District CHP/Sustainability</b>               | 27/10/2022 | S7,1.1     | 22/AP/1221 |
| <b>AH - On-Site Units/Strategic Housing</b>                    | 28/02/2023 | S2,1.1     | 22/AP/2175 |
| <b>Commercial Floorspace / Premises/Development Management</b> | 28/02/2023 | S3,1.1     | 22/AP/2175 |
| <b>22/AP/2175</b>  |            |            |            |
| <b>AH - Response to Survey/Strategic Housing</b>               | 12/01/2023 | S2,1.2     | 22/AP/1084 |
| <b>Connection to District CHP/Sustainability</b>               | 12/01/2023 | S5,1.1.2   | 22/AP/1084 |
| <b>AH - In Perpetuity/Strategic Housing</b>                    | 12/01/2023 | S2,1.4     | 22/AP/1084 |
| <b>Site &amp; Development Contribution (Misc)/S106</b>         | 12/01/2023 | S3,2       | 22/AP/1084 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                  | 12/01/2023 | S4,1.1     | 22/AP/1084 |
| <b>AH - Response to Survey/Strategic Housing</b>               | 20/01/2023 | S2,1.2     | 22/AP/1002 |
| <b>Controlled Parking Zone (CPZ)/Highways</b>                  | 20/01/2023 | S4,1       | 22/AP/1002 |
| <b>AH - On-Site Units/Strategic Housing</b>                    | 20/01/2023 | S2,1.3     | 22/AP/1002 |
| <b>Occupation or Use Restriction/Planning Enforcement</b>      | 02/03/2023 | S2,1       | 22/AP/2632 |

e) The total amount of money from planning obligations allocated towards infrastructure during the reported year was **£65,371,645.74**. Of this amount **£13,384,837.41** was not spent during the reported year.

f) The total amount of money from planning obligations spent during the reported year was **£62,864,760.58**. Of this amount **£634,538.91** was spent by a third party on behalf of London Borough of Southwark.

g) The following items have had money allocated towards them during the reported year with unspent allocations:

| <b>Infrastructure</b>                                    | <b>Allocated</b> | <b>Date Allocated</b> | <b>Unspent</b> |
|--|------------------|-----------------------|----------------|
| <b>Consort Park</b>                                      | £28,460.50       | 09 December 2022      | £28,460.50     |
| <b>Crawford Primary School</b>                           | £293,306.78      | 09 December 2022      | £293,306.78    |
| <b>S106 Q8 Width Restriction</b>                         | £9,999.99        | 12 December 2022      | £9,999.99      |
| <b>Dog Kennel Hill Parking Study</b>                     | £4,020.00        | 09 December 2022      | £4,020.00      |
| <b>Meeting House Lane 20/21</b>                          | £13,771.46       | 09 December 2022      | £13,771.46     |
| <b>North Peckham Healthy Streets</b>                     | £18,105.00       | 09 December 2022      | £18,105.00     |
| <b>Riverside Primary School</b>                          | £58,103.86       | 09 December 2022      | £58,103.86     |
| <b>Green Buildings Fund</b>                              | £487,532.15      | 26 July 2022          | £487,532.15    |
| <b>TPO service in 2022/23</b>                            | £96,501.43       | 23 August 2022        | £96,501.43     |
| <b>Manor Grove Council Homes Refurbishment Programme</b> | £700,703.45      | 14 September 2022     | £700,703.45    |
| <b>Northfield House Garden Plan Project</b>              | £15,000.00       | 27 September 2022     | £11,500.00     |
| <b>Masterplan for Rotherhithe New Road</b>               | £62,762.34       | 04 October 2022       | £36,718.50     |
| <b>Woodland management across 8 sites</b>                | £75,000.00       | 13 October 2022       | £75,000.00     |
| <b>Accessible housing provision 2022</b>                 | £101,116.98      | 02 November 2022      | £101,116.98    |
| <b>Mosaic at London Bridge Station</b>                   | £71,118.98       | 05 December 2022      | £71,118.98     |
| <b>East Lodge Project</b>                                | £8,425.00        | 06 January 2023       | £8,425.00      |
| <b>Northfield House Garden Plan Project</b>              | £24,975.00       | 26 January 2023       | £24,975.00     |
| <b>Community Enhancement Fund Projects - 1</b>           | £98,790.00       | 31 March 2023         | £98,790.00     |
| <b>AH Direct Delivery Programme</b>                      | £12,735,518.29   | 31 March 2023         | £11,246,688.33 |

h) In relation to money which was spent by London Borough of Southwark during the reported year:



i) The items of infrastructure that planning obligation money has been spent on and the amount spent are as follows:

| Infrastructure   | Spent          | Date Spent                     |
|--|----------------|--------------------------------|
| <b>Cossall Park</b>                                      | £278,573.27    | 31 March 2020 to 31 March 2023 |
| <b>Old Kent Road Fringes</b>                             | £3,035.50      | 31 March 2020 to 31 March 2023 |
| <b>AH Direct Delivery Programme</b>                      | £3,232,265.92  | 31 March 2019 to 31 March 2023 |
| <b>Cycle Hire Allocation Planning Committee 01/06/20</b> | £760,220.78    | 31 March 2022 to 31 March 2023 |
| <b>Canal Grove Cottages Energy Retrofit Measures</b>     | £35,050.00     | 31 March 2023                  |
| <b>Thames Path Improvement</b>                           | £143,745.87    | 31 March 2022 to 31 March 2023 |
| <b>Northfield House Garden Plan Project</b>              | £3,500.00      | 31 March 2023                  |
| <b>Masterplan for Rotherhithe New Road</b>               | £26,043.84     | 31 March 2023                  |
| <b>Tree planting at Grange Road etc</b>                  | £80,607.03     | 31 March 2023                  |
| <b>Mosaic at London Bridge Station</b>                   | £22,881.02     | 31 March 2023                  |
| <b>AH Direct Delivery Programme</b>                      | £51,475,692.53 | 31 March 2023                  |
| <b>Leathermarket Gardens</b>                             | £40,000.00     | 31 March 2023                  |
| <b>ADMIN S106 2022/23</b>                                | £392,647.50    | 31 March 2023                  |

ii) The amount of planning obligation money spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide are as follows:

| Date | Amount Used | Loan/Interest | Infrastructure Funded |
|------|-------------|---------------|-----------------------|
| N/A  | N/A         | N/A           | N/A                   |

iii) The amount of planning obligation money spent in respect of administration of planning obligations and monitoring in relation to the delivery of planning obligations during the reported year was **£0.00**.

i) The total amount of money retained at the end of the reported year is **£63,836,711.57**. Of this amount retained an amount of **£0.00** has been retained for long term maintenance. Please see the below table for a breakdown of the retained maintenance amount.

| Description                                      | Amount |
|--|--------|
| <b>Total collected for long term maintenance</b> | £0.00  |
| <b>Total allocated towards maintenance</b>       | £0.00  |
| <b>Total spent on maintenance</b>                | £0.00  |

**Section 278 Matters**  
**Community Infrastructure Levy Regulations (2019 Amendment) Regulation 121A**  
**Schedule 2 Section 4**

The following matters are agreements entered into during the reported year in respect to Highways Agreements under Section 278 of the Highways Act 1980. The financial values of these are included in the matters under **Schedule 2 Section 3** of this report.

| <b>Date</b>        | <b>Application/Deed/Clause/Covenant</b>                           | <b>Amount</b>           |
|--------------------|---|-------------------------|
| <b>26 May 2022</b> | Application: 20/AP/0858<br>Deed: Principle Deed<br>Clause: S6,2.3 | Non-financial covenant. |

## **Project Highlights**

### AFFORDABLE HOUSING

The council is funding an extensive Affordable Housing Direct Delivery Programme. The programme will include replacement council homes, additional council homes and key worker housing, shared equity homes and homes for private sale. There will also be a replacement school building, new commercial spaces and a new park. The Tustin Estate Scheme (pictured) is one project that the programme is funding.



## ELEPHANT AND CASTLE

The council has opted to use Strategic CIL to support the funding of major transport infrastructure, which is needed to support the targets for new homes and employment in the recently adopted Southwark Plan. The principle investment to date has been a total of £71.5m to provide a new step free tube station at the Elephant & Castle, which will integrate the Northern Line with the Bakerloo Line extension.



## THAMES PATH IMPROVEMENT

The Thames Path Improvements are a refurbishment of the 1900m<sup>2</sup> riverside site, providing new paths and plant life. It has been designed to encourage local people of all ages to feel inspired to use this part of the Thames Path in different ways.



## COSSALL PARK

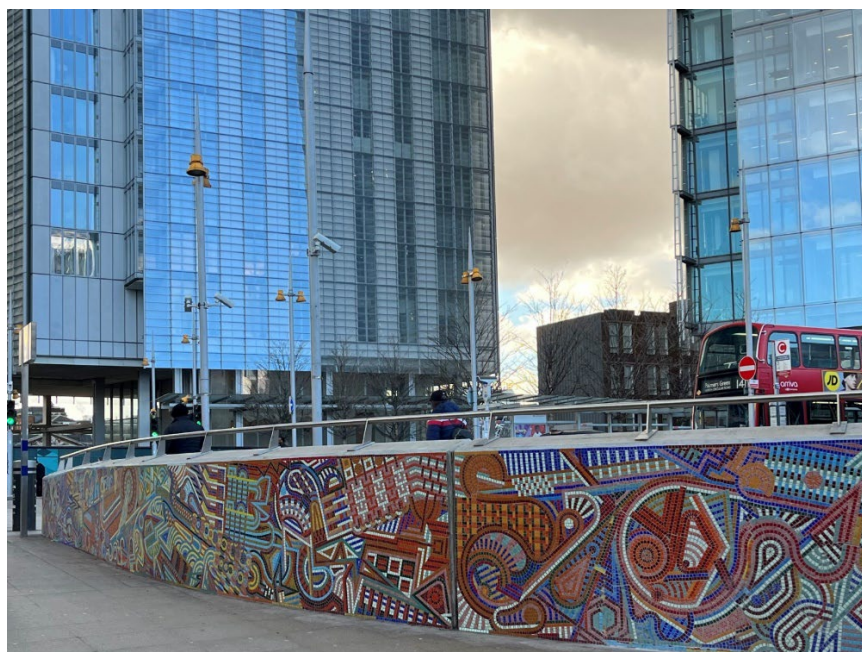
Cossall Park received a mix of funding from CIL and section 106.



|             |  |
|-------------|--|
| <b>CIL</b>  | The project of improvements at Cossall Park included opening up the inaccessible and overgrown area in the north of the park to form a designated nature area, with a new woodland trail pathway. Biodiversity has been enhanced through additional planting and habitat improvements. New outdoor exercise equipment has also been installed. |
| <b>S106</b> | The S106 funding for Cossall Park has been spent on fees and the construction of phase one of the project, which was completed in April 2023. Phase one included the above improvements in addition to a better entrance on Harders Road, protected and enhanced nature, with new trees, hedgerows, plants, flowers, and habitat improvements. |

### MOSAIC AT LONDON BRIDGE STATION

Section 106 funds were used to fund the facilitation of mosaic art workshops for borough residents and schools and the purchase of materials resulting in the installation of an inclusion, diversity and equality mosaic at London Bridge Station.



## LOWER ROAD CYCLE INFRASTRUCTURE

Work is taking place to bring the Rotherhithe Movement Plan into reality. The missing link between Jamaica Road and Evelyn Street is being constructed to complete Cycleway 4, a continuous route of segregated cycling route between Tower Bridge and Greenwich. These works also include improving pedestrian crossings and increasing pavement coverage around Surrey Quays Station.



## CONSORT PARK

The S106 funding for Consort Park has been spent on fees including architect fees. A Masterplan for Consort and Dr Harold Moody Park has been produced and has been submitted to planning, this is awaiting planning approval, please find attached. Phase one construction works of the Masterplan are expected to commence in summer 2024 and will include merging Consort Park and Dr Harold Moody Park together, including creating a turning area for vehicles that will extend into Dr Harold Moody Park, planting twelve new trees and installing new climbing equipment in the shape of trees.

