

Analysis of S106 Receipts & Distribution

	2009/10	2010/11	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	The purpose of the payment received					The amount of the payment that has been spent					Balance Held	Unused / Repaid	Comments				
													Affordable Housing	Open Space	Recreational Facilities	Infra - structure	Community Facilities	Affordable Housing	Open Space	Recreational Facilities	Infra - structure	Community Facilities						
Total Payments Received in Year	51680	142636	13500	0	287750	108996	24651	150244	97209	289823	0	628647	166149	254867	57000	60026	-530748	-161973	-174695	-52744	-63917	182612	-					
Developer:																												
Antler Homes	51680																									15000	15000	expired use by date
Southdale		30000																								0	0	
Southdale		30846																								0	0	
PA Snell & Sons Ltd		55750																								0	0	
Homegroup Ltd		26040																								0	0	
Barnfield Construction				5000																						0	0	
Skipton Properties			8500																							0	0	
Dalesview Developments																										0	0	
Lovells					170000				232				170232													0	0	
Giggleswick School					117750									4183	105750	12000										0	0	
Homegroup Ltd						7648								7648												0	0	
McCarthy & Stone						27998								27998												0	0	
Skipton Properties						73350								13350												13350	0	
Yorkshire Housing								20468						20468												20468	0	
Wooler									19500					19500												0	0	
Candelisa									115290					107561												0	0	
Candelisa									15222					15222												0	0	
William Bird										97209				50882		46327										0	0	
Rushbond											29179			29179												0	0	
McCarthy & Stone											82017			64750												0	0	
											178627			160000		18627										0	0	
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