

### Freedom of Information IRC-03194-P3N9B9 Response

**Question:**

“Regarding planning application 06/2144 and Section 106 agreement dated 1st March 2007, please can you provide a financial breakdown for the following:

- Dates of when the contributions were spent;
- Dates of when financial contributions received were allocated; and
- The party that paid the contribution.”

**Answer:**

Please see the table below for the information. Please note that we do not have the information for which party paid the contribution. Due to the age of some of the data, we do not have all the dates available.

Purpose Of Contribution	Amount Received	Date Received	Date Of Allocation	Date Of Spend	Allocated	Spent	Unspent
Providing a crossing and related works on Carlton Vale	£19,922.19	22/01/08	Unavailable	Unavailable	£19,922.19	£19,922.19	
Providing a crossing and related works on Carlton Vale	£13,263.11	22/01/08					£13,263.11
Material Start to be utilised towards works of improvement to South Kilburn Open Space or such other schemes in the vicinity of the site, approved by the developer	£33,000.00	22/01/08	Unavailable	Unavailable	£33,000.00	£33,000.00	
Material Start to be utilised towards providing additional school places serving the site	£101,006.95	22/01/08	19/05/15	Not all spent	£101,006.95	£38,531.10	£62,475.85
<b>Totals:</b>	£167,192.25				£153,929.14	£91,453.29	£75,738.96