

Legal Ref	Parish	Location	Status	Contribution Type	Contribution Restricted/ Unrestricted	Time limit	Actual receipt date	Spend by date	Contribution Amount	Amount Received	Outstanding Amount	Amount spent to 31 Mar 2020	Balance to Spend	Funds Committed	Balance to Spend less Committed	Notes
AG896	Bilsthorpe	Wind Farm Stonnish Hill, former Bilsthorpe Colliery	All Monies Received	Off Site Landscaping		Yes	12/07/2012	11/07/2017	£23,690.00	£23,690.00		£0.00	£23,690.00		£23,690.00	
AG896	Bilsthorpe	Wind Farm Stonnish Hill, former Bilsthorpe Colliery	All Monies Received	TV Reception Bond		Yes	12/07/2012	11/07/2017	£5,000.00	£5,000.00		£200.00	£4,800.00		£4,800.00	
AG778a	Bilsthorpe	The Crescent, Bilsthorpe (Eastwell Investments)	All Monies received	Affordable Housing	Not defined	No	30/09/2017		£25,000.00	£25,008.00	-£8.00	£19,798.00	£5,210.00		£5,210.00	
AG942	Bilsthorpe	Land adjacent to 117 Kirklington Road Bilsthorpe	All Monies Received	Affordable Housing	Not defined	No	09/01/2017		£36,000.00	£36,000.00		£0.00	£36,000.00		£36,000.00	
AG984	Blidworth	The Red House, Belle Vue Lane	Monies Outstanding	Affordable Housing	Not defined	No	19/12/2018		£49,807.64	£42,427.19	£7,380.45	£0.00	£42,427.19		£42,427.19	
AG1040	Blidworth	Land North of Belle Vue Lane	All Monies received	Community Facilities	Blidworth Leisure Centre	No	25/09/2018		£35,973.75	£35,973.75		£30,973.75	£5,000.00	£5,000.00	£0.00	Policy & Finance Committee 28-06-19 Approved £30K spend on Blidworth Leisure Centre. £5k committed for Parish Council Office at BLC
AG708	Clipstone	Clipstone Holding Centre, Mansfield Road	All Monies received	Open Space	Council's Area	No	23/08/2006		£128,933.54	£128,933.54		£128,933.54	£0.00			
AG1123	Clipstone	Cavendish Way Persimmon	All monies received	Community Facilities	To Serve Occupants of Development	Yes	14/12/2018	13/12/2023	£16,216.61	£16,216.61		£0.00	£16,216.61		£16,216.61	
AG1123	Clipstone	Cavendish Way Persimmon	All Monies Received	Education	To Serve Occupants of Development	Yes	14/12/2018	13/12/2023	£252,010.00	£252,010.00		£0.00	£252,010.00		£252,010.00	
AG1123	Clipstone	Cavendish Way Persimmon	All monies received	Off Site Sport Contribution	Parish	Yes	14/12/2018	13/12/2023	£50,952.38	£50,952.38		£0.00	£50,952.38		£50,952.38	
AG1183A	Clipstone	Bluebell Wood Lane	Part monies	Affordable Housing	Parishes of Clipstone, Edwinstowe, Rainworth and Blidworth	Yes	31/01/2020	30/01/2030	£11,285.00	£11,285.00		£0.00	£11,285.00		£11,285.00	
AG1185	Clipstone	Klyppr Village	Part monies	Affordable Housing	Off site unrestricted	Yes	21/01/2020	20/01/2030	£159,815.00	£159,815.00		£0.00	£159,815.00		£159,815.00	
AG1185	Clipstone	Klyppr Village	Part monies	Amenity Green Space	Vicar Water Country Park	Yes	21/01/2020	20/01/2030	£39,128.00	£39,128.00		£0.00	£39,128.00		£39,128.00	
AG1185	Clipstone	Klyppr Village	Part monies	Children & Young Peoples Play Area	Vicar Water Country Park - Play Area	Yes	21/01/2020	20/01/2030	£19,077.00	£19,077.00		£0.00	£19,077.00		£19,077.00	
AG569A	Clipstone	Cavendish Park Clipstone	All Monies Received	Open Space	Site Specific	No	30/05/2007		£195,170.84	£195,170.84		£138,919.00	£56,251.84		£56,251.84	
AG833	Clipstone	Cavendish Way Retail Ventures	All Monies Received	Community Facilities	Not defined	Yes	16/05/2018	15/05/2023	£17,891.74	£17,891.74		£0.00	£17,891.74		£17,891.74	
AG833	Clipstone	Cavendish Way Retail Ventures	All Monies Received	Education	Not defined	Yes	16/05/2018	15/05/2023	£150,374.10	£150,374.10		£0.00	£150,374.10		£150,374.10	
AG833	Clipstone	Cavendish Way Retail Ventures	All monies received	Off Site Sport Contribution	Council's Area	Yes	16/05/2018	15/05/2023	£58,343.89	£58,343.89		£13,335.00	£45,008.89		£45,008.89	£6040 to NCC 5-9-19. £7295 paid to Clipstone Parish 12-19
AG833	Clipstone	Cavendish Way Taylor Wimpey	All Monies Received	Affordable Housing	Council's Area	Yes	03/07/2018	02/07/2023	£310,608.84	£310,608.84		£0.00	£310,608.84		£310,608.84	
AG833	Clipstone	Cavendish Way Taylor Wimpey	All Monies Received	Community Facilities	Not defined	Yes	03/07/2018	02/07/2023	£17,720.78	£17,720.78		£0.00	£17,720.78		£17,720.78	
AG833	Clipstone	Cavendish Way Taylor Wimpey	All Monies Received	Education	Not defined	Yes	03/07/2018	02/07/2023	£148,937.20	£148,937.20		£0.00	£148,937.20		£148,937.20	
AG833	Clipstone	Cavendish Way Taylor Wimpey	All monies received	Off Site Sport Contribution	Parish	Yes	03/07/2018	02/07/2023	£57,786.40	£57,786.40		£0.00	£57,786.40		£57,786.40	
AG833(b)	Clipstone	Cavendish Park Clipstone Land North of Cavendish Way Clipstone (South East site)	All Monies Received	Affordable Housing	Council's Area	Yes	11/01/2017	10/01/2022	£437,120.00	£437,120.00		£0.00	£437,120.00		£437,120.00	
AG842A	Clipstone	Land off Mansfield Road Clipstone former Clipstone Baths	All Monies Received	Open Space - Off Site Play Space	Parish	No	20/12/2010 & 04/05/2012		£85,790.80	£85,790.80		£64,579.83	£21,210.97	£21,210.97	£0.00	Urgency Item (Reported to 28-09-19 P&F Committee) commits monies to Vicar Water
AG939	Clipstone	Klyppr Village	All Monies Received	Affordable Housing	Parish	Yes	21/01/2020	20/01/2025	£49,924.42	£49,924.42		£0.00	£49,924.42		£49,924.42	
AG939	Clipstone	Klyppr Village	All Monies Received	Affordable Housing	Parish	Yes	21/01/2020	20/01/2025	£100,162.17	£100,162.17		£0.00	£100,162.17		£100,162.17	
AG939	Clipstone	Klyppr Village	All monies received	Community Facilities	Parish	Yes	21/01/2020	20/01/2025	£135,646.15	£135,646.15		£0.00	£135,646.15		£135,646.15	
AG939	Clipstone	Klyppr Village	All Monies Received	Education	Surrounding Area	Yes	21/01/2020	20/01/2025	£135,649.53	£135,649.53		£0.00	£135,649.53		£135,649.53	

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AG939	Clipstone	Klyppr Village	All monies received	Integrated Transport	Site Specific	Yes	21/01/2020	20/01/2025	£97,441.92	£97,441.92		£0.00	£97,441.92		£97,441.92	
AG955	Clipstone	Land at Cavendish Way Clipstone	All Monies Received	Community Facilities	To Serve Occupants of Development	Yes	31/05/2018	30/05/2023	£14,556.34	£14,556.34		£0.00	£14,556.34		£14,556.34	
AG955	Clipstone	Land at Cavendish Way Clipstone	All Monies Received	Education	To Serve Occupants of Development	Yes	31/05/2018	30/05/2023	£117,880.95	£117,880.95		£0.00	£117,880.95		£117,880.95	
AG955	Clipstone	Land at Cavendish Way Clipstone	All Monies Received	Open Space - Off Site Sports Contribution	Parish	Yes	31/05/2018	30/05/2023	£45,736.10	£45,736.10		£0.00	£45,736.10		£45,736.10	
AG1006	Collingham	Braemer Farm	All Monies Received	Community Facilities	Parish	No	23/12/2019		£49,521.63	£49,521.63		£0.00	£49,521.63		£49,521.63	
AG1006	Collingham	Braemer Farm	All Monies Received	Community Facilities	Parish	No	16/03/2020		£56,596.15	£56,596.15		£0.00	£56,596.15		£56,596.15	
AG863	Collingham	Pitomy Farm, Low Street, Collingham, Newark	All Monies Received	Transport	Parish	Yes	15/01/2014	31/01/2022	£6,018.09	£6,018.09		£0.00	£6,018.09		£6,018.09	
AG863	Collingham	Pitomy Farm, Low Street, Collingham, Newark	All Monies Received	Community Facilities	Parish	Yes	26/11/2015	31/01/2022	£20,479.49	£20,479.49		£0.00	£20,479.49		£20,479.49	Side Agreement with Collingham Parish Council for transfer of monies
AG863a	Collingham	Pitomy Farm, Low Street, Collingham, Newark	All Monies Received	Transport	Parish	Yes	26/11/2015	31/01/2022	£12,356.31	£12,356.31		£0.00	£12,356.31		£12,356.31	
AG863b	Collingham	Pitomy Farm Collingham	All Monies Received	Community Facilities	Parish	Yes	01/02/2017	31/01/2022	£10,575.75	£10,575.75		£0.00	£10,575.75		£10,575.75	Side Agreement with Collingham Parish Council for transfer of monies
AG863b	Collingham	Pitomy Farm Collingham	All Monies Received	Transport	Parish	Yes	01/02/2017	31/01/2022	£6,381.23	£6,381.23		£0.00	£6,381.23		£6,381.23	
AG1035	Edwinstowe	Miners Welfare Institute	All Monies Received	Education	Parish	No	06/12/2019		£83,756.44	£83,756.44		£0.00	£83,756.44		£83,756.44	
AG961	Edwinstowe	Land off Rufford Avenue	All Monies Received	Education	Surrounding Area	Yes	02/11/2018	01/11/2023	£19,431.36	£19,431.36		£0.00	£19,431.36		£19,431.36	
AG961	Edwinstowe	Land off Rufford Avenue	All Monies Received	Libraries	Parish	Yes	02/11/2018	01/11/2023	£3,061.47	£3,061.47		£0.00	£3,061.47		£3,061.47	
AG961	Edwinstowe	Rufford Pastures	All Monies Received	Community Facilities	Parish	Yes	13/12/2019	12/12/2024	£45,724.40	£45,724.40		£0.00	£45,724.40		£45,724.40	Side Agreement with Edwinstowe Parish Council for transfer of monies
AG909b	Farnsfield	Ash Farm, Cockett Lane	All Monies Received	Community Facilities	Parish	Yes	28/09/2018	27/09/2023	£24,127.62	£24,127.62		£0.00	£24,127.62		£24,127.62	
AG975	Farnsfield	land adj to Broadlands	All Monies Received	Libraries	Parish	Yes	31/05/2019	30/05/2024	£2,020.65	£2,020.65		£0.00	£2,020.65		£2,020.65	
AG975	Farnsfield	land adj to Broadlands	All Monies Received	Integrated Transport	Parish Specific	Yes	31/05/2019	30/05/2024	£17,973.44	£17,973.44		£0.00	£17,973.44		£17,973.44	
AG975	Farnsfield	Land at Southwell Road	All Monies Received	Community Facilities	Parish Specific	Yes	12/08/2019	11/08/2024	£68,416.61	£68,416.61		£0.00	£68,416.61		£68,416.61	
AG975	Farnsfield	Land at Southwell Road	All Monies Received	Education	Parish Specific	Yes	12/08/2019	11/08/2024	£149,096.93	£149,096.93		£0.00	£149,096.93		£149,096.93	
AG975	Farnsfield	Land at Southwell Road	All Monies Received	Open Space - Childrens Play Area	Parish		12/08/2019		£102,983.39	£102,983.39		£0.00	£102,983.39		£102,983.39	
AG977	Farnsfield	The Ridgeway	All Monies Received	Community Facilities	Parish Specific	Yes	27/09/2018	26/09/2023	£77,531.47	£77,531.47		£0.00	£77,531.47		£77,531.47	
AG977	Farnsfield	The Ridgeway	All Monies Received	Education	St Michaels School	Yes	27/09/2018	26/09/2023	£162,900.86	£162,900.86		£0.00	£162,900.86		£162,900.86	
AG977	Farnsfield	The Ridgeway	All Monies Received	Libraries	Farnsfield Library	Yes	27/09/2018	26/09/2023	£2,541.17	£2,541.17		£0.00	£2,541.17		£2,541.17	
AG977	Farnsfield	The Ridgeway	All Monies Received	Open Space - Off Site Childrens Play Area	Not defined	Yes	27/09/2018	26/09/2023	£59,283.81	£59,283.81		£0.00	£59,283.81		£59,283.81	
AG977	Farnsfield	The Ridgeway	All Monies Received	Southwell Trail	Southwell Trail or other nearby right of way	Yes	27/09/2018	26/09/2023	£5,469.59	£5,469.59		£5,469.00	£0.59		£0.59	Paid to NCC
AG977	Farnsfield	The Ridgeway	All Monies Received	Transport	Closest proximity to the Site	Yes	27/09/2018	26/09/2023	£24,066.20	£24,066.20		£0.00	£24,066.20		£24,066.20	
AG1106	Fernwood	Land North and East of Fernwood	All Monies Received	Community Facilities	Parish Specific		23/01/2020	22/01/2025	£300,000.00	£300,000.00		£0.00	£300,000.00		£300,000.00	
AG1106	Fernwood	Land North and East of Fernwood	All Monies Received	Healthcare	Newark Urban Area (Newark, Balderton, Fernwood)	Yes	23/01/2020	22/01/2025	£300,000.00	£300,000.00		£0.00	£300,000.00		£300,000.00	
AG771b	Newark	Former Hoval Works	All Monies Received	Open Space - Recreation	Council's Area	Yes	07/11/2014	06/11/2019	£82,859.17	£82,859.17		£82,859.17	£0.00		£0.00	

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AG921	Newark	Heaton Close	All Monies Received	Open Space - Playing Field		No	20/04/2017		£5,594.18	£5,594.18		£5,594.18	£0.00		£0.00	
AG1165	Newark	Newark Working Mens Club	All Monies Received	Affordable Housing	Off site unrestricted	No	02/05/2019		£4,840.04	£4,840.04		£0.00	£4,840.04		£4,840.04	
AG665	Newark	Newark Maltkin Lane,(Limes) Riverside Walk contribution	All Monies Received	Open Space - Riverside Walk or Newark Castle	Open Space - Riverside Walk or Newark Castle	No	01/07/2003		£100,000.00	£100,000.00		£83,290.00	£16,710.00		£16,710.00	
AG665	Newark	Newark Maltkin Lane (Limes)	All Monies Received	Transport	Newark Area	No	01/07/2003		£62,400.00	£62,400.00		£16,500.00	£45,900.00		£45,900.00	
AG873	Newark	Land North of Beacon Hill Road, Newark	All Monies Received	Transport	Not defined	Yes	28/11/2014	27/11/2019	£88,968.61	£88,968.61		£0.00	£88,968.61		£88,968.61	Committed by NCC
AG873	Newark	Land North of Beacon Hill Road, Newark	All Monies Received	Community Facilities	Not defined	Yes	31/03/2017	30/03/2022	£306,182.79	£306,182.79		£150,000.00	£156,182.79	£156,182.79	£0.00	Policy & Finance Committee 6-4-17 Approved for YMCA
AG967(a)	Newark	Sleaford Road, Newark	All Monies Received	Education	Parish	Yes	27/07/2017	27/07/2022	£130,127.87	£130,127.87		£0.00	£130,127.87		£130,127.87	
AG567	Ollerton & Boughton	Ollerton - Tesco - Ollerton Energy Village access	All Monies Received	Enhancements - Sherwood Drive	Not defined	Yes	10/10/2002	09/10/2007	£60,000.00	£60,000.00		£28,345.66	£31,654.34	Ollerton & Boughton Town Council have requested this money for street furniture	£31,654.34	
AG1161	Ollerton & Boughton	Petersmith Drive	All Monies Received	Education	Parish Specific	Yes	24/12/2019	23/12/2027	£366,560.00	£366,560.00		£0.00	£366,560.00		£366,560.00	
AG1161	Ollerton & Boughton	Petersmith Drive	All Monies Received	Health	Vicinity of the Site	Yes	24/12/2019	23/12/2027	£149,849.55	£149,849.55		£0.00	£149,849.55		£149,849.55	
AG1161	Ollerton & Boughton	Petersmith Drive	All Monies Received	Ollerton Roundabout	Ollerton Roundabout	Yes	24/12/2019	23/12/2027	£199,600.00	£199,600.00		£0.00	£199,600.00		£199,600.00	
AG884	Ollerton & Boughton	Sherwood Energy Village	All Monies Received	Open Space	Not defined	No	08/02/2012		£220,000.00	£220,000.00		£10,000.00	£210,000.00		£210,000.00	
AG924	Ollerton & Boughton	Wellow Road	All Monies Received	Community Facilities	Parish	Yes	04/09/2018	03/09/2023	£186,111.37	£186,111.37		£0.00	£186,111.37		£186,111.37	
AG924	Ollerton & Boughton	Wellow Road	All Monies Received	Health	Parish	Yes	04/09/2018	03/09/2023	£10,718.00	£10,718.00		£0.00	£10,718.00		£10,718.00	
AG924	Ollerton & Boughton	Wellow Road	All Monies Received	Open Space - Off Site Sports Contribution	Parish	Yes	04/09/2018	03/09/2023	£56,616.76	£56,616.76		£0.00	£56,616.76		£56,616.76	
AG924	Ollerton & Boughton	Wellow Road	All Monies Received	Open Space - Off Site Sports Contribution	Parish	Yes	05/11/2019	04/11/2024	£59,696.76	£59,696.76		£0.00	£59,696.76		£59,696.76	
AG924a	Ollerton & Boughton	Wellow Road	All Monies Received	Affordable Housing	Parish	Yes	07/09/2018	06/09/2025	£42,872.00	£42,872.00		£0.00	£42,872.00		£42,872.00	
AG937	Ollerton & Boughton	Land at Ollerton and Bevercotes Miners Welfare Whinney Lane Ollerton	All Monies Received	Community Facilities	Surrounding Area	No	15/01/2015		£103,928.00	£103,928.00		£0.00	£103,928.00		£103,928.00	
AG937	Ollerton & Boughton	Land at Ollerton and Bevercotes Miners Welfare Whinney Lane Ollerton	All Monies Received	Open Space - Football Pitch Provision	Surrounding Area	No	15/01/2015		£92,000.00	£92,000.00		£0.00	£92,000.00		£92,000.00	
AG937	Ollerton & Boughton	Land at Ollerton and Bevercotes Miners Welfare Whinney Lane Ollerton	All Monies Received	Open Space - Green Space	Surrounding Area	No	15/01/2015		£8,800.00	£8,800.00		£0.00	£8,800.00		£8,800.00	
AG937	Ollerton & Boughton	Miners Welfare	All Monies Received	Transport	Surrounding Area	No	15/01/2015		£21,280.00	£21,280.00		£0.00	£21,280.00		£21,280.00	
AG941 (AG 924)	Ollerton & Boughton	Wellow Road	All Monies Received	Open Space - Off Site Play Contribution	Vicinity of the Site	No	04/09/2018		£30,771.38	£30,771.38		£0.00	£30,771.38		£30,771.38	
AG1033	Ollerton & Boughton	Sherwood Energy Village	All Monies Received	Education					£138,265.29		£138,265.29	£0.00				
AG1033	Ollerton & Boughton	Sherwood Energy Village	All Monies Received	Libraries					£2,563.29		£2,563.29	£0.00				
AG1033	Ollerton & Boughton	Sherwood Energy Village	All Monies Received	Off Site Open Space Contribution					£65,463.82		£65,463.82	£0.00				
AG859	Rainworth	Land off Kirklington Road, Rainworth (Taylor Wimpey)	All Monies Received	Off & On site Open Space & Maintenance	Partly on site partly off site unrestricted	Yes	02/10/2012	01/10/2019	£16,064.61	£16,064.61		£0.00	£16,064.61		£16,064.61	

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AG859	Rainworth	Land off Kirklington Road, Rainworth (Taylor Wimpey)	All Monies Received	On Site Play Space Maintenance	Site Specific	Yes	02/10/2012	01/10/2019	£41,813.25	£41,813.25		£33,065.45	£8,747.80		£8,747.80	
AG859	Rainworth	Land off Kirklington Road, Rainworth (Taylor Wimpey)	All Monies Received	Libraries	Vicinity of the Site	Yes	02/10/2012	01/10/2019	£9,363.00	£9,363.00		£9,363.00	£0.00		£0.00	
AG860	Rainworth	Land off Kirklington Road, Rainworth	All Monies Received	Transport	Vicinity of the Site	Yes	23/11/2012	22/11/2019	£25,552.50	£25,552.50		£21,496.20	£4,056.30		£4,056.30	21-11-19 £10,100 paid to NCC with Side Agreement
AG860	Rainworth	Land off Kirklington Road, Rainworth	All Monies Received	Libraries	Vicinity of the Site	Yes	23/11/2012	22/11/2019	£21,114.72	£21,114.72		£21,114.72	£0.00		£0.00	
AG860	Rainworth	Land off Kirklington Road, Rainworth	All Monies Received	Community Facilities	Vicinity of the Site	Yes	20/06/2012	19/06/2019	£126,566.55	£126,566.55		£126,566.55	£0.00		£0.00	
AG919a	Rainworth	Land off Warsop Lane	All Monies Received	Affordable Housing	Not defined	No	06/03/2019		£469,993.43	£469,993.43		£0.00	£469,993.43		£469,993.43	
AG919a	Rainworth	Land off Warsop Lane	All Monies Received	Community Facilities	Vicinity of the Site	Yes	06/03/2019	05/03/2024	£261,462.23	£261,462.23		£7,425.00	£254,037.23		£254,037.23	£3000 Rainworth Village Hall 21-11-19
AG919a	Rainworth	Land off Warsop Lane	All Monies Received	Off Site Sport Contribution	Parish	Yes	06/03/2019	05/03/2024	£274,064.46	£274,064.46		£29,735.00	£244,329.46		£244,329.46	£29,735 paid to Joseph Whitaker School for works undertaken, as agreed by Policy & Finance Committee 27-6-19
AG919a	Rainworth	Land off Warsop Lane	All Monies Received	SANGS	West of the District	Yes	06/03/2019	05/03/2024	£35,556.00	£35,556.00		£0.00	£35,556.00		£35,556.00	
AG919a	Rainworth	Land off Warsop Lane	All Monies Received	Maintenance Open Space	Site Specific				£219,905.21		£219,905.21	£0.00			£0.00	
AG966	Southwell	Nottingham Road Southwell	All Monies Received	Community Facilities	Southwell Leisure Centre	Yes	12/01/2017	11/01/2027	£42,853.38	£42,853.38		£0.00	£42,853.38	£42,853.38	£0.00	Policy & Finance Committee have agreed for these monies to contribute toward SLC improvements 29-11-19
AG973	Southwell	Rainbows, The Burgage, Southwell	All Monies Received	Open Space			18/04/2018	17/04/2023	£35,469.80	£35,469.80		£35,469.80	£0.00		£0.00	
AG973	Southwell	Rainbows, The Burgage, Southwell	All Monies Received	Community Facilities	Southwell Leisure Centre		16/04/2018	15/04/2023	£38,499.30	£38,499.30		£0.00	£38,499.30	£38,499.30	£0.00	Policy & Finance Committee have agreed for these monies to contribute toward SLC improvements 29-11-20
AG973	Southwell	Rainbows, The Burgage, Southwell	All Monies Received	Education	Parish Specific	Yes	16/04/2018	15/04/2023	£68,638.36	£68,638.36		£0.00	£68,638.36		£68,638.36	
AG1108	Sutton on Trent	Rear of Hemplands	All Monies Received	Libraries	Sutton on Trent Library	Yes	29/11/2019	28/11/2027	£2,377.00	£2,377.00		£0.00	£2,377.00		£2,377.00	
AG1108	Sutton on Trent	Rear of Hemplands	All Monies Received	Traffic Reg order	Site Specific	No	29/11/2019		£6,000.00	£6,000.00		£0.00	£6,000.00		£6,000.00	
AG1108A	Sutton on Trent	Rear of Hemplands	All Monies Received	Open Space	Vicinity of the Site	No	29/11/2019		£4,095.00	£4,095.00		£0.00	£4,095.00		£4,095.00	
									<b>£8,935,402.83</b>	<b>£8,501,832.77</b>	<b>£433,570.06</b>	<b>£1,063,032.85</b>	<b>£7,438,799.92</b>	<b>£263,746.44</b>	<b>£7,175,053.48</b>	