



Infrastructure Funding Statement

For the financial year 2021/2022

December 2022

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1) Introduction

The Infrastructure Funding Statement (IFS) is an annual report, which provides a summary of all financial and non-financial developer contributions relating to the Community Infrastructure Levy (CIL) and Section 106 Legal Agreements (S106) within the Borough of Epsom & Ewell for a given financial year. This report relates to the 2021/22 financial year.

Section 2 identifies the types of developer contributions covered by this statement, while sections 3 and 4 sets out the progress in the collection and spending of developer contributions over the last financial year (2021/22).

Section 5 contains the Infrastructure List. This is a statement of infrastructure projects or types of infrastructure that the Council intends will be, or may be, wholly or partly funded by CIL.

2) Developer Contributions

Community Infrastructure Levy (CIL)

Unlike S106 obligations, CIL is intended to fund more generalised, strategic infrastructure requirements across the Borough in order to support new development. It is a mechanism to secure financial contributions from certain developments to help 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 and the Council's charging schedule was adopted in April 2014. Further information can be found on the [Council's CIL webpage](#).

As per the CIL Regulations and Guidance, CIL is proportioned and allocated using the following approach:

- 80%, known as the Strategic Allocation, is retained by the Council to allocate to projects in accordance with the CIL Regulations and Infrastructure List (as set out in Section 6 of this document)
- 15%, known as the Neighbourhood Allocation, is retained by the Council to allocate to projects identified by local community groups or Councillors.
- 5% is retained by the Council to cover administrative costs.

Section 106 Planning Obligations

Planning Obligations (also known as S106 Agreements) are legal agreements which can be attached to a planning permission to mitigate the impact of development.

Obligations can only be sought where they meet the following criteria: 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 for example affordable units provided on an alternative site, or in the form of financial payments.

3) Community Infrastructure Levy (CIL)

The following table provides an overview of CIL monies for the period April 2014 (when the Council began charging CIL) until the end of March 2022 (the end of the most recent reporting year). This information is provided in addition to that required by the regulations.

CIL Pot	80% (strategic)	15% (community)	5% (admin)	Total
Total amount raised in demand notices since charging began (April 2014)	£11,104,891	£2,082,167	£694,056	£13,881,114
Total amount spent since charging began	£3,449,079	£647,915	£464,205	£4,561,199
Total amount allocated but yet to be spent since charging began	£1,304,092	£276,863	£0	£1,580,955
Total amount received that is not yet spent or allocated	£6,351,720	£1,157,389	£229,851	£7,738,960

The information provided below follows the structure as set out in the regulations (Regulation 121A, schedule 2, paragraph 1). All data, unless specified otherwise, relates to the 2021/22 financial year. Where relevant an explanation of the regulations is provided

(A) The total value of CIL set out in all demand notices issued: **£2,083,765.10**
See Appendix 1 for a detailed breakdown.

(B) The total amount of CIL receipts: **£2,833,714.84**. See Appendix 2 for a detailed breakdown.

(C) The total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year but which have not been allocated; **£5,092,206**

(D) The total amount of CIL receipts, collected by the authority, or by another person on its behalf, before the reported year and which have been allocated in the reported year; **£154,173**

(E) The total amount of CIL expenditure for the reported year;

CIL Type	Funds spent (2021/22)
80% strategic	£822,414
15% neighbourhood	£261,053
5% admin	£99,200
Total	£1,182,667

(F) The total amount of CIL receipts, whenever collected, which were allocated but not spent during the reported year;

CIL Type	Funds allocated (2021/22) but not yet spent
80% strategic	£0
15% neighbourhood	£154,173
5% admin	£0
Total	£154,173

The total of CIL receipts allocated in prior years, but not spent in the reported year:

CIL Type	Funds allocated (prior to 2021/22) but not yet spent
80% strategic	£1,304,092
15% neighbourhood	£276,863
5% admin	£0
Total	£1,580,955

(G) In relation to CIL expenditure for the reported year, summary details of:

(i) The items of infrastructure on which CIL (including land payments) has been spent, and the amount of CIL spent on each item;

Infrastructure Scheme Delivered: 80% strategic portion (2021/22)	Amount spent
Improvements to Great Dam	£15,391
New EEBC lamp columns	£15,600
Plan E marketplace and high street infrastructure project	£791,423
	Total: £822,414

Infrastructure Scheme Delivered/Part Delivered: 15% neighbourhood portion (2021/22)	Amount spent
Bid 8 (19/20 allocation) Epsom Common Facilities (including seating, noticeboard, lamp post, charcoal burner)	£4,720
Bid 16 (19/20 allocation) Provision of 14 defibrillators	£28,081
Bid 2 (20/21 allocation) 1st Ewell Court Scout Group: provision and installation of a storage facility	£15,000
Bid 3 (20/21 allocation) Court Recreation Ground: provision of an outdoor gym	£21,500
Bid 8 (20/21 allocation) Rifle Butts Alley: resurfacing of bridleway	£33,459
Bid 16 (20/21 allocation) Drinking water fountains: provision of 6 fountains	£24,540
Bid 17 (20/21 allocation) London Road Recreation Ground: replacement playground equipment	£30,000
Bid 18 (20/21 allocation) Longmead MUGA: refurbishment of MUGA	£15,440
Bid 9 (21/22 allocation) Auriol Park playground inclusive equipment	£17,292
Bid 10 (21/22 allocation) Bourne Hall outdoor gym	£36,368
Bid 12 (21/22 allocation) Epsom BMX trails fence replacement	£34,643
	Total: £261,043

(ii) The amount of CIL spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part); **None**

(iii) The amount of CIL spent on administrative expenses pursuant to regulation 61, and that amount expressed as a percentage of CIL collected in that year in accordance with that regulation;

Regulation 61 relates to administrative expenses and states, under (3)(b), "in year 4, and each subsequent year, the total amount of CIL that may be applied to administrative expenses incurred during that year shall not exceed 5% of CIL collected in that year." As the Council commenced charging CIL in 2014, (i.e. has been collecting CIL for more than four years this section of regulation 61 applies.

Total CIL collected (2021/22)	CIL 5% admin spent (2021/22)	Admin spent as % of total CIL collected (2021/22)
£2,833,715	£99,200	3.5%

(H) In relation to CIL receipts, whenever collected, which were allocated but not spent during the reported year, summary details of the items of infrastructure on which CIL (including land payments) has been allocated, and the amount of CIL allocated to each item;

CIL Infrastructure Scheme (80%) with funds allocated in 2021/22 but not yet spent	Amount allocated
	Total: £0

CIL Infrastructure Scheme (15%) with funds allocated in 2021/22 but not yet spent	Amount allocated
Bid 1 Horton Country Park footpath restoration	£65,000
Bid 3 Shadbolt Park swift tower	£13,365
Bid 9 Auriol Park playground inclusive equipment	£5,458
Bid 11 West Park Farm Road improvements	£50,650
Bid 15 Epsom RDA (Epsom Riding School for the Disabled Association)	£8,000
Bid 16 Covid memorial benches	£19,700
Total	£162,173

(I) The amount of CIL passed to:

(i) Any parish council under regulation 59A or 59B; **N/A**

Regulation 59A relates to the passing of CIL to parish councils so is not relevant to Epsom & Ewell Borough Council. Regulation 59B is related to the application of regulation 59A to land and infrastructure payments so is not relevant to Epsom and Ewell Borough Council.

(ii) Any person under regulation 59(4); **N/A**

Regulation 59(4) relates to CIL liable development that is in an area that does not have a neighbourhood development plan in place and was granted permission by a neighbourhood development order. This is not relevant to Epsom and Ewell Borough Council.

(J) Summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the reported year including:

Regulation 59E relates to the recovery of CIL passed to parish councils so is not relevant to Epsom & Ewell Borough Council. Regulation 59F relates to the use of CIL in an area to which regulations 59A and 59B do not apply. Under this regulation, Epsom and Ewell Borough ring fence 15% of CIL receipts for the 'neighbourhood portion'.

(i) The total CIL receipts that regulations 59E and 59F applied to;

Under Regulation 59F: Total CIL receipts collected for the 15% neighbourhood portion)	£425,057
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(ii) The items of infrastructure to which the CIL receipts to which regulations 59E and 59F applied have been allocated or spent, and the amount of expenditure allocated or spent on each item;

Infrastructure Scheme: 15% Neighbourhood Portion	Amount allocated (2021/22)	Amount spent (2021/22)
Bid 1 Horton Country Park footpath restoration	£65,000	
Bid 3 Shadbolt Park swift tower	£13,365	
Bid 9 Auriol Park playground inclusive equipment	£22,750.20	
Bid 10 Bourne Hall outdoor gym	£36,368.00	
Bid 11 West Park Farm road improvements	£50,650.00	
Bid 12 Epsom BMX trails fence replacement	£34,643.31	
Bid 15 Epsom RDA (Epsom Riding School for the Disabled Association)	£8,000.00	
Bid 16 Covid memorial benches	£19,700	
Bid 8 (19/20 allocation) Epsom Common Facilities (including seating, noticeboard, lamp post, charcoal burner)		£4,720
Bid 16 (19/20 allocation) Provision of 14 defibrillators		£28,080.98
Bid 2 (20/21 allocation) 1st Ewell Court Scout Group: provision and installation of a storage facility		£15,000
Bid 3 (20/21 allocation) Court Recreation Ground: provision of an outdoor gym		£21,500
Bid 8 (20/21 allocation) Rifle Butts Alley: resurfacing of bridleway		£33,469
Bid 16 (20/21 allocation) Drinking water fountains: provision of 6 fountains		£24,540
Bid 17 (20/21 allocation) London Road Recreation Ground: replacement playground equipment		£30,000
Bid 18 (20/21 allocation) Longmead MUGA: refurbishment of MUGA		£15,440.06
Bid 9 (21/22 allocation) Auriol Park playground inclusive equipment		£17,292
Bid 10 (21/22 allocation) Bourne Hall outdoor gym		£36,368
Bid 12 (21/22 allocation) Epsom BMX trails fence replacement		£34,643.31
Total	£250,477	£261,053.19

(K) Summary details of any notices served in accordance with regulation 59E, including:

(i) The total value of CIL receipts requested from each parish council;
N/A

(ii) Any funds not yet recovered from each parish council at the end of the reported year; **N/A**

(L) The total amount of:

(i) CIL receipts for the reported year retained at the end of the reported year other than those to which regulation 59E or 59F applied; **£1,641,600**
This relates to the CIL 80% strategic allocation and 5 % administration.

(ii) CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied; **£6,150,727**
This relates to the CIL 80% strategic allocation and 5 % administration.

(iii) CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year; **£289,694**
This relates to the CIL 15% neighbourhood allocation.

(iv) CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year; **£1,085,422**
This relates to the CIL 15% neighbourhood allocation.

4) Section 106 Planning Obligations

The information provided below follows the structure as set out in the regulations (Regulation 121A, schedule 2, paragraph 3). All data, unless specified otherwise, relates to the 2021/22 financial year.

(A) The total amount of money to be provided under any planning obligations which were entered into during the reported year; **£1,695,677**

See Appendix 3 for a detailed breakdown

(B) The total amount of money under any planning obligations which was received during the reported year;

Total amount of money received under any planning obligation for the year 2021/22	£3,000
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(C) The total amount of money under any planning obligations which was received before the reported year which has not been allocated by the authority;

Total amount of money received prior to 2021/22 under any planning obligation, which has not yet been allocated	£1,594,000
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(D) Summary details of any non-monetary contributions to be provided under planning obligations which were entered into during the reported year, including details of:

(i) In relation to affordable housing, the total number of units which will be provided;

Planning Reference No	Site Address	Number of Affordable Units to be provided
20/00721/FUL	42 High Street, Epsom	1 x 1bed unit and 1 x studio flat. Both affordable rent
20/01079/FUL	65 London Road, Ewell	4 x 3 bed, 2 x 2 bed & 1 x 1 bed units for affordable rent. 5 x 1 bed units for shared ownership

(ii) In relation to educational facilities, the number of school places for pupils which will be provided, and the category of school at which they will be provided;

There were no section 106 agreements relating to educational facilities.

(E) The total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;

Total amount of money (received under any planning obligations) that was allocated in 2021/22 but not yet spent	£0
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(F) The total amount of money (received under any planning obligations) which was spent by the authority (including transferring it to another person to spend);

Total amount of money (received under any planning obligations) that was spent in 2021/22	£360,072
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(G) In relation to money (received under planning obligations) which was allocated by the authority but not spent during the reported year, summary details of the items of infrastructure on which the money has been allocated, and the amount of money allocated to each item;

Infrastructure Scheme	Amount Allocated
Total	£0

(H) In relation to money (received under planning obligations) which was spent by the authority during the reported year (including transferring it to another person to spend), summary details of—

(i) The items of infrastructure on which that money (received under planning obligations) was spent, and the amount spent on each item;

Infrastructure Scheme	Amount Spent
Horton Chapel	£295,080
Benches	£6,052
Chessington outdoor gym	£23,000
Harrier Track Repairs	£35,940
Total	£360,072

(ii) The amount of money (received under planning obligations) spent on repaying money borrowed, including any interest, with details of the items of infrastructure which that money was used to provide (wholly or in part); **N/A**

(iii) The amount of money (received under planning obligations) spent in respect of monitoring (including reporting under regulation 121A) in relation to the delivery of planning obligations;

Total amount of money (received under any planning obligations) spent on monitoring in 2021/22	£0
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(l) The total amount of money (received under any planning obligations) during any year which was retained at the end of the reported year, and where any of the retained money has been allocated for the purposes of longer term maintenance (“commuted sums”), also identify separately the total amount of commuted sums held.

Total amount of money (received under any planning obligations) received during any year which has been retained	£1,439,370
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Total amount of money (received under any planning obligations) received during any year which has been retained and allocated for the purposes of longer term maintenance	£3,402
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5) The Infrastructure List

The Council is working on the production of its new local plan. In parallel with this, infrastructure projects are currently under review to determine which projects will take priority.

At this stage, any infrastructure projects that are deemed essential to support development in the borough will be considered on a case-by-case basis. The 'infrastructure list' will be reviewed part way through 2023 to reflect priorities.

Appendix 1: CIL Demand Notices

Invoices Raised

Planning Ref	Address	Ward	Decision Date	Date invoiced	Amount Invoiced	Payment Due
19/00999/FUL Major	Woodcote Grove Ashley Road Epsom	Woodcote	21/12/2020	07/04/2021	£1,271,413.65	06/06/2021
18/00288/FUL	Downs House Walton Road Epsom	Woodcote	22/01/2019	13/04/2021	£147,426.78	31/05/2021
20/01594/FUL	41 The Avenue Worcester Park	Cuddington	14/01/2021	19/04/2021	£8,708.16	04/05/2021
20/01148/RES	7 Chase End Epsom	Town	12/10/2020	21/04/2021	£29,836.40	17/05/2021
20/01868/REM	7 Chase End Epsom	Town	12/02/2021	21/04/2021	£766.32	17/05/2021
15/00674/FUL	137 Riverview Road, Ewell	Ewell Court	29/09/2015	28/04/2021	£838.66	
17/01583/FUL	Darbys Newsagents 50 Stoneleigh Broadway	Stoneleigh	16/05/2018	04/05/2021	£32,533.78	30/07/2021
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	04/05/2021	£311.75	04/06/2021
20/00912/FUL	Land adj to 110 Ruxley Lane West Ewell	Ewell Court	07/09/2020	12/05/2021	£3,325.43	10/08/2021
20/01276/FUL	Grange Mansions Kingston Road	Ewell	04/11/2020	24/05/2021	£42,591.16	22/08/2021
18/00153/FUL	54 High Street Epsom	Town	26/09/2018	01/06/2021	£28,432.43	30/08/2021

20/00067/FUL	Ashley House Howell Hill Cheam Road Ewell	Nonsuch	05/11/2020	01/06/2021	£79,482.22	30/08/2021
18/00548/FUL	59 Ashley Road Epsom	College	30/12/2019	02/06/2021	£36,428.35	30/08/2021
BF 18/01264/FUL 19/01158/REM	10 Old Schools Lane Ewell	Ewell	18/04/2019	04/06/2021	£1,964.20	04/07/2021
20/00151/FUL	170 Ewell By-pass Ewell	Ewell	02/10/2020	06/07/2021	£105,150.19	31/07/2021
BF 18/01264/FUL 19/01158/REM	10 Old Schools Lane Ewell	Ewell	18/04/2019	07/07/2021	-£360.00	07/07/2021
19/00893/FUL	57 Salisbury Road	Cuddington	17/07/2020	27/09/2021	£276.00	01/10/2021
17/00469/FUL	41 Kendor Avenue	Stamford	22/08/2018	29/09/2021	£5,609.84	29/10/2021
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	05/10/2021	£324.83	30/09/2021
19/01303/FUL	100 East Street Epsom	Ewell	04/12/2020	05/10/2021	£35,111.92	03/01/2022
18/01311/FUL	224 Ruxley Lane West Ewell	Ruxley	14/06/2019	07/10/2021	£55,807.22	30/10/2021
20/01310/FUL	57 Salisbury Road	Cuddington	16/08/2021	12/10/2021	£59,256.25	31/10/2021
19/00893/FUL	57 Salisbury Road	Cuddington	17/07/2020	12/10/2021	-£47,385.96	
20/01468/FUL	78A East Street Epsom	Town	03/12/2020		£7,860.88	30/11/2021
18/01514/FUL	11 The Hawthorns Ewell	Ewell	11/09/2019	16/11/2021	£15,889.96	30/11/2021
21/00183/FUL	1A Denham Road Epsom	College	15/06/2021	17/11/2021	£13,236.40	08/02/2022
18/00117/FUL	The Durdans Stables Chalk Lane Epsom	Woodcote	10/07/2018	17/11/2021	£2,096.45	30/11/2021
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	17/11/2021	£1,530.25	30/11/2021
21/00597/RES	2 Pine Hill Epsom	Woodcote	25/08/2021	30/11/2021	£78,086.82	14/12/2021

20/01529/FUL	Epsom Bathroom Centre 80 East Street	Town	14/12/2020	05/01/2022	£7,336.82	10/03/2022
18/00647/FUL	6 The Grove Epsom	Town	20/12/2018	05/01/2022	£27,197.70	13/03/2022
20/01310/FUL	57 Salisbury Road	Cuddington	16/08/2021		£203.87	31/10/2021
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	17/01/2022	£237.63	
18/00998/FUL	139 Holmwood Road Cheam	Nonsuch	05/04/2019	24/02/2022	£30,527.20	24/03/2022
18/00998/FUL	139 Holmwood Road Cheam	Nonsuch	05/04/2019	23/03/2022	-£7,922.60	
17/01306/REM	Rear of 72 Stoneleigh Broadway			30/03/2022	£9,634.14	

Total Invoices raised for the financial year 2021/2022

£2,083,765.10

Appendix 2: CIL Receipts

Receipts

Planning Ref	Address	Ward	Decision Date	Date invoiced	Amount Invoiced	Amount Received
19/00500/REM +18/00271/FUL	Land at Mill Road	College	12/08/2020	23/12/2020	£421,124.26	140,374.75
20/00013/FUL	16 Church Street Ewell	Ewell	12/10/2020	04/01/2021	£13,625.52	6,817.76
15/00674/FUL	137 Riverview Road, Ewell	Ewell Court	29/09/2015	08/08/2016	£838.66	£838.66
20/01199/FUL	78 Riverview Road Ewell	Ewell Court	30/10/2020	10/11/2020	£57,559.10	£18,123.18
19/00893/FUL	57 Salisbury Road	Cuddington	17/07/2020	04/01/2021	£142,157.88	£47,385.96
18/00702/RES	Land Adjacent 32 Downs Road Epsom	College	21/11/2018	16/11/2020	£47,447.70	£23,723.85
19/00223/FUL	Land At Rear Of Aviary Court 138 Miles Road Epsom	Town	22/05/2019	02/12/2021	£25,585.36	£12,792.68
20/01594/FUL	41 The Avenue Worcester Park	Cuddington	14/01/2021	19/04/2021	£8,708.16	£8,708.16
20/00912/FUL	Land adj to 110 Ruxley Lane West Ewell	Ewell Court	07/09/2020	12/05/2021	£3,325.43	£3,325.43
18/01406/REM & 17/01722/FUL	2 Hunters Close Epsom	Stamford	28/02/2019	02/03/2021	£21,182.01	£10,591.01
19/00999/FUL Major	Woodcote Grove Ashley Road Epsom	Woodcote	21/12/2020	07/04/2021	£1,271,413.65	£423,804.55
19/00937/FLH	245 London Road Ewell	Stoneleigh	18/02/2020	21/01/2021	£32,666.32	£32,666.32
19/01368/FUL	Dormans Court Cheam Road	Nonsuch	13/12/2019	04/03/2021	£39,506.80	£19,753.34
18/00288/FUL	Downs House Walton Road Epsom	Woodcote	22/01/2019	13/04/2021	£147,426.78	£49,142.26
19/01158/REM	10 Old Schools Lane Ewell	Ewell	18/12/2019	14/04/2020	£93,950.14	£78,291.78
19/01158/REM	10 Old Schools Lane Ewell	Ewell	18/12/2019	14/04/2020	£1,964.20	£1,964.20

19/01158/REM	10 Old Schools Lane Ewell	Ewell	18/12/2019	14/04/2020	-£360.00	-£360.00
19/00500/REM +18/00271/FUL	Land at Mill Road	College	12/08/2020	23/12/2020	£421,124.26	£140,374.75
20/00151/FUL	170 Ewell By-pass Ewell	Ewell	02/10/2020	06/07/2021	£105,150.19	£105,150.19
17/01583/FUL	Darbys Newsagents 50 Stoneleigh Broadway	Stoneleigh	16/05/2018	04/05/2021	£32,533.78	£16,266.89
19/00999/FUL Major	Woodcote Grove Ashley Road Epsom	Woodcote	21/12/2020	07/04/2021	£1,271,413.65	£423,804.55
19/01516/FUL	Horton Grange, 426 Chessington Road West Ewell	Ruxley	07/02/2020	24/11/2020	£11,878.66	£11,878.66
18/01406/REM & 17/01722/FUL	2 Hunters Close Epsom	Stamford	28/02/2019	02/03/2021	£21,182.01	£10,591.01
20/01276/FUL	Grange Mansions Kingston Road	Ewell	04/11/2020	24/05/2021	£42,591.16	£21,295.58
20/00067/FUL	Ashley House Howell Hill Cheam Road Ewell	Nonsuch	05/11/2020	01/06/2021	£79,482.22	£26,494.08
19/01368/FUL	Dormans Court Cheam Road	Nonsuch	13/12/2019	04/03/2021	£39,506.80	£19,753.34
18/00153/FUL	54 High Street Epsom	Town	26/09/2018	01/06/2021	£28,432.43	£14,216.22
19/00893/FUL	57 Salisbury Road	Cuddington	17/07/2020	04/01/2021	£142,157.88	£47,385.96
18/00288/FUL	Downs House Walton Road Epsom	Woodcote	22/01/2019	13/04/2021	£147,426.78	£49,142.26
18/00548/FUL	59 Ashley Road Epsom	College	30/12/2019	02/06/2021	£36,428.35	£18,214.18
19/00500/REM +18/00271/FUL	Land at Mill Road	College	12/08/2020	23/12/2020	£421,124.26	£140,374.75
18/01311/FUL	224 Ruxley Lane West Ewell	Ruxley	14/06/2019	07/10/2021	£55,807.22	£17,753.00
18/01311/FUL	224 Ruxley Lane West Ewell	Ruxley	14/06/2019	07/10/2021	£55,807.22	£20,000.00
18/01298/FUL	Victory House 23 West Street Epsom	Town	23/04/2019	26/02/2020	£21,730.73	£2,550.00
18/01311/FUL	224 Ruxley Lane West Ewell	Ruxley	14/06/2019	07/10/2021	£55,807.22	£18,054.22
20/01468/FUL	78A East Street Epsom	Town	03/12/2020		£7,860.88	£7,860.88
17/00469/FUL	41 Kendor Avenue	Stamford	22/08/2018	29/09/2021	£5,609.84	£5,609.84

20/00013/FUL	16 Church Street Ewell	Ewell	12/10/2020	04/01/2021	£13,625.52	6,817.76
17/01583/FUL	Darbys Newsagents 50 Stoneleigh Broadway	Stoneleigh	16/05/2018	04/05/2021	£32,533.78	£16,266.89
19/00999/FUL Major	Woodcote Grove Ashley Road Epsom	Woodcote	21/12/2020	07/04/2021	£1,271,413.65	£423,804.55
18/00153/FUL	54 High Street Epsom	Town	26/09/2018	01/06/2021	£28,432.43	£14,216.22
20/00067/FUL	Ashley House Howell Hill Cheam Road Ewell	Nonsuch	05/11/2020	01/06/2021	£79,482.22	£26,494.07
18/01514/FUL	11 The Hawthorns Ewell	Ewell	11/09/2019	16/11/2021	£15,889.96	£13,339.96
18/00548/FUL	59 Ashley Road Epsom	College	30/12/2019	02/06/2021	£36,428.35	£18,214.18
20/01148/RES 20/01868/REM	7 Chase End Epsom	Town	12/10/2020	21/04/2021	£30,602.72	£500.00
18/00288/FUL	Downs House Walton Road Epsom	Woodcote	22/01/2019	13/04/2021	£147,426.78	£49,142.26
20/01276/FUL	Grange Mansions Kingston Road	Ewell	04/11/2020	24/05/2021	£42,591.16	£3,549.26
21/00597/RES	2 Pine Hill Epsom	Woodcote	25/08/2021	30/11/2021	£78,086.82	£78,086.82
20/01529/FUL	Epsom Bathroom Centre 80 East Street	Town	14/12/2020	05/01/2022	£7,336.82	£7,336.82
20/01276/FUL	Grange Mansions Kingston Road	Ewell	04/11/2020	24/05/2021	£42,591.16	£3,549.26
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	17/01/2022	£237.63	£237.63
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	17/11/2021	£1,530.25	£1,530.25
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	04/05/2021	£311.75	£311.75
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	05/10/2021	£324.83	£324.83
19/00758/FUL	1 Higher Green Ewell	Nonsuch	12/09/2019	02/09/2020	£30,605.02	£30,605.02
20/01148/RES 20/01868/REM	7 Chase End Epsom	Town	12/10/2020	21/04/2021	£30,602.72	£500.00
21/00183/FUL	1A Denham Road Epsom	College	15/06/2021	17/11/2021	£13,236.40	£6,618.20
19/00893/FUL	57 Salisbury Road	Cuddington	17/07/2020	27/09/2021	£276.00	£276.00
20/01310/FUL	57 Salisbury Road	Cuddington	16/08/2021	12/10/2021	£59,256.25	£59,256.25
20/01310/FUL	57 Salisbury Road	Cuddington	16/08/2021	12/10/2021	£203.87	£203.87
20/00067/FUL	Ashley House Howell Hill Cheam Road Ewell	Nonsuch	05/11/2020	01/06/2021	£79,482.22	£26,494.07

18/01514/FUL	11 The Hawthorns Ewell	Ewell	11/09/2019	16/11/2021	£15,889.96	£2,550.00
18/00117/FUL	The Durdans Stables Chalk Lane	Woodcote	10/07/2018	17/11/2021	£2,096.45	£2,096.45
18/00117/FUL	The Durdans Stables Chalk Lane	Woodcote	10/07/2018	17/11/2021	£41,928.96	£41,928.96
20/01148/RES 20/01868/REM	7 Chase End Epsom	Town	12/10/2020	21/04/2021	£30,602.72	£1,000.00
20/01276/FUL	Grange Mansions Kingston Road	Ewell	04/11/2020	24/05/2021	£42,591.16	£3,549.26
18/00647/FUL	6 The Grove Epsom	Town	20/12/2018	05/01/2022	£27,197.70	£200.00

Total CIL receipts for the financial year 2021-2022

£2,833,714.84

Appendix 3: S106 Agreements dated from 01/04/2021 to 31/03/2022 which included monetary planning obligations

Date of Agreement	S106 database ref	Address	Obligations' description
03/09/2021	438	Epsom hospital site	£1,500,000 towards affordable housing £6,150 for Travel Plan Audit (Surrey County Council)
05/08/2021	439	65 London Road	£149,000 towards affordable housing £21,000 towards a car club scheme (Surrey County Council)
07/07/2021	440	42 High Street, Epsom	£19,527 towards affordable housing