



**PULBOROUGH PARISH COUNCIL**  
*Working together for a better future*

**ATTENTION: THE PUBLIC HAVE A RIGHT TO ATTEND THIS MEETING AND THEREFORE A PUBLIC SPEAKING ITEM HAS BEEN INCLUDED ON THE AGENDA. ANY RESIDENT WISHING TO SPEAK ON ANY ITEM SET OUT ON THIS AGENDA MUST INFORM THE PARISH CLERK NO LATER THAN 12 NOON THE DAY PRIOR TO THE MEETING.**

You are hereby SUMMONED to a meeting of the Finance & Policy Committee to be held in the Committee Room at Pulborough Sports Pavilion on **Thursday 24<sup>th</sup> October 2024 at 7.30pm.**

**Harry Quenault**  
**Clerk**

01798 873532 [hquenault@pulboroughparishcouncil.gov.uk](mailto:hquenault@pulboroughparishcouncil.gov.uk)  
Swan View, Lower Street, Pulborough, RH20 2BF

**Dated: 18<sup>th</sup> October 2024**

**AGENDA**

- 1. Apologies for Absence**  
To receive and approve the apologies for absence for members.
- 2. Declarations of Interest and Changes to Register of Interests**  
To receive members declarations of interest on any agenda items and to note any changes to councillors' register of interests.
- 3. Minutes**  
To approve the minutes of the meeting held on Thursday 26<sup>th</sup> September 2024.
- 4. Public Speaking**  
In accordance with standing order 1f, the chairman will invite those residents who have given formal notice to speak once only in respect of business itemised on the agenda and shall not speak for more than **5 minutes** or **10 minutes** if he/she is speaking on behalf of others such as a residents group.
- 5. Parish Council Finances**
  - To receive the reconciliations for Cashbook 1, 2, 3 & 4 as of 30<sup>th</sup> September – (Appendix A)
  - To receive a summary of Income & Expenditure compared to budget as of 30<sup>th</sup> September – (Appendix B)
  - To note a statement of earmarked reserves to 30<sup>th</sup> September – (Appendix C)
- 6. Internal Audit**  
To appoint the internal auditor for the Parish Council for the 24/25 year. Clerk to advise. (Appendix D)
- 7. Grant – Recommendations**  
To receive recommendations from Cllr Court, Cllr Lee & Cllr Cambell on how best to allocate the grant budget. To resolve to take the recommendations to Full Council next month.
- 8. S106/CIL Monies**  
To note HDC quarterly report of Unspent / Potential S106 or CIL monies. (Appendix E)

- 9. Allotment Rent Review 2024-25**  
To consider plot rental fees for the next financial year, for implementation 1<sup>st</sup> October 2025. Clerk will lead with a suggestion.
- 10. Budget Review – 1<sup>st</sup> Draft**  
To receive the 1<sup>st</sup> draft of the budget for discussion. (Sent with Agenda separately)
- 11. Payments**  
To approve payments for signing. (*Details to be circulated to members at the meeting*)

**Bank Reconciliation Statement as at 30/09/2024  
for Cashbook 1 - Current Bank A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Current Account	30/09/2024		100.00
Reserve Account	30/09/2024		327,556.56
			<u>327,656.56</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			327,656.56
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			327,656.56
		<b>Balance per Cash Book is :-</b>	<b>327,656.56</b>
		<b>Difference is :-</b>	<b>0.00</b>

**Signatory 1:**

Name .....Signed .....Date .....

**Signatory 2:**

Name .....Signed .....Date .....

**Bank Reconciliation Statement as at 30/09/2024  
for Cashbook 2 - Capital Bank A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Capital Deposit Account	30/09/2024		3,899.92
			<hr/> 3,899.92
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<hr/> 0.00
			3,899.92
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<hr/> 0.00
			3,899.92
		<b>Balance per Cash Book is :-</b>	<b>3,899.92</b>
		<b>Difference is :-</b>	<b>0.00</b>

**Signatory 1:**

Name .....Signed .....Date .....

**Signatory 2:**

Name .....Signed .....Date .....

**Bank Reconciliation Statement as at 30/09/2024  
for Cashbook 3 - CCLA Public Sector Deposit Fun**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
CCLA Public Sector Deposit Fun	30/09/2024		249,557.48
			<u>249,557.48</u>
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			249,557.48
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<u>0.00</u>
			249,557.48
		<b>Balance per Cash Book is :-</b>	<b>249,557.48</b>
		<b>Difference is :-</b>	<b>0.00</b>

**Signatory 1:**

Name .....Signed .....Date .....

**Signatory 2:**

Name .....Signed .....Date .....

**Bank Reconciliation Statement as at 30/09/2024  
for Cashbook 4 - Sum Up Credit A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Sum Up Account	30/09/2024		963.28
			<hr/> 963.28
<u>Unpresented Payments (Minus)</u>		<u>Amount</u>	
		0.00	
			<hr/> 0.00
			963.28
<u>Unpresented Receipts (Plus)</u>			
		0.00	
			<hr/> 0.00
			963.28
		<b>Balance per Cash Book is :-</b>	<b>963.28</b>
		<b>Difference is :-</b>	<b>0.00</b>

**Signatory 1:**

Name .....Signed .....Date .....

**Signatory 2:**

Name .....Signed .....Date .....

## Detailed Income &amp; Expenditure by Budget Heading 30/09/2024

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>101 Administration</u>							
1076 Precept	292,460	292,460	0			100.0%	
1077 Other Income	3,436	0	(3,436)			0.0%	3,000
1150 Event Income	648	1,000	352			64.8%	
<b>Administration :- Income</b>	<b>296,545</b>	<b>293,460</b>	<b>(3,085)</b>			<b>101.1%</b>	<b>3,000</b>
4006 Staff Expenses	301	400	99		99	75.2%	
4010 Members Expenses	14	200	186		186	7.0%	
4015 Audit Fees	1,026	1,200	174		174	85.5%	
4016 Bank Charges	245	380	135		135	64.4%	
4017 Legal Fees	1,435	2,000	565		565	71.8%	
4020 Postage	0	75	75		75	0.0%	
4021 Rent, Broadband & Room Hire	4,182	7,600	3,418		3,418	55.0%	
4022 Training	298	1,250	952		952	23.8%	
4025 Stationery & Office	1,051	2,250	1,199		1,199	46.7%	
4027 Phones	366	1,200	834		834	30.5%	
4028 Advertisement	0	1,000	1,000		1,000	0.0%	
4030 Subscriptions	327	2,750	2,423		2,423	11.9%	
4031 Rates	1,200	0	(1,200)		(1,200)	0.0%	
4035 Insurance	0	7,000	7,000		7,000	0.0%	
4037 IT Support & Infrastructure	0	3,000	3,000		3,000	0.0%	
4045 Event Cost	806	500	(306)		(306)	161.2%	
<b>Administration :- Indirect Expenditure</b>	<b>11,251</b>	<b>30,805</b>	<b>19,554</b>	<b>0</b>	<b>19,554</b>	<b>36.5%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>285,294</b>	<b>262,655</b>	<b>(22,639)</b>				
6001 less Transfer to EMR	3,000						
<b>Movement to/(from) Gen Reserve</b>	<b>282,294</b>						
<u>103 Capital</u>							
1033 Other Grants	0	3,000	3,000			0.0%	
<b>Capital :- Income</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>			<b>0.0%</b>	<b>0</b>
<b>Net Income</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>				
<u>104 Loans and Finance</u>							
1040 Interest on A/c's	7,889	10,800	2,911			73.0%	
<b>Loans and Finance :- Income</b>	<b>7,889</b>	<b>10,800</b>	<b>2,911</b>			<b>73.0%</b>	<b>0</b>
<b>Net Income</b>	<b>7,889</b>	<b>10,800</b>	<b>2,911</b>				

## Detailed Income &amp; Expenditure by Budget Heading 30/09/2024

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>105</u> <u>MSF</u>							
1050 MSF	25,231	4,000	(21,231)			630.8%	25,000
MSF :- Income	<b>25,231</b>	<b>4,000</b>	<b>(21,231)</b>			<b>630.8%</b>	<b>25,000</b>
4080 MSF	12,129	1,000	(11,129)		(11,129)	1212.9%	12,129
MSF :- Indirect Expenditure	<b>12,129</b>	<b>1,000</b>	<b>(11,129)</b>	<b>0</b>	<b>(11,129)</b>	<b>1212.9%</b>	<b>12,129</b>
<b>Net Income over Expenditure</b>	<b>13,102</b>	<b>3,000</b>	<b>(10,102)</b>				
6000 plus Transfer from EMR	12,129						
6001 less Transfer to EMR	25,000						
<b>Movement to/(from) Gen Reserve</b>	<b>231</b>						
<u>106</u> <u>Staff Costs</u>							
4000 Administration Salaries	28,333	68,855	40,522		40,522	41.1%	
4001 Employers NI & Tax	3,673	6,720	3,047		3,047	54.7%	
4002 Superannuation	7,381	25,190	17,809		17,809	29.3%	
4003 Village Sweeping Salary	497	1,100	603		603	45.2%	
4005 Recreation Salary	12,223	28,750	16,527		16,527	42.5%	
4007 Neighbourhood Wardens	0	70,385	70,385		70,385	0.0%	
4008 Apprentice P/T	0	13,250	13,250		13,250	0.0%	
Staff Costs :- Indirect Expenditure	<b>52,107</b>	<b>214,250</b>	<b>162,143</b>	<b>0</b>	<b>162,143</b>	<b>24.3%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(52,107)</b>	<b>(214,250)</b>	<b>(162,143)</b>				
<u>107</u> <u>Discretionary</u>							
1021 Street Cleaning	7,185	6,875	(310)			104.5%	
Discretionary :- Income	<b>7,185</b>	<b>6,875</b>	<b>(310)</b>			<b>104.5%</b>	<b>0</b>
4090 Contingency	0	1,000	1,000		1,000	0.0%	
4091 Grants & Donations	0	2,775	2,775		2,775	0.0%	
4096 Memorial Garden	65	100	35		35	65.0%	
Discretionary :- Indirect Expenditure	<b>65</b>	<b>3,875</b>	<b>3,810</b>	<b>0</b>	<b>3,810</b>	<b>1.7%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>7,120</b>	<b>3,000</b>	<b>(4,120)</b>				
<u>201</u> <u>Highways</u>							
1020 Christmas Lighting	0	1,000	1,000			0.0%	
Highways :- Income	<b>0</b>	<b>1,000</b>	<b>1,000</b>			<b>0.0%</b>	<b>0</b>
4200 Christmas Lighting	0	4,400	4,400		4,400	0.0%	
4210 Equipment	0	500	500		500	0.0%	



## Detailed Income &amp; Expenditure by Budget Heading 30/09/2024

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4225 Refuse Collections	770	1,600	830		830	48.1%	
4230 Other	781	2,000	1,219		1,219	39.0%	
Highways :- Indirect Expenditure	<b>1,551</b>	<b>8,500</b>	<b>6,949</b>	<b>0</b>	<b>6,949</b>	<b>18.2%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(1,551)</b>	<b>(7,500)</b>	<b>(5,949)</b>				
<u>202 Street Lighting</u>							
4250 Street Lighting - Supply & Mai	8,061	8,605	544		544	93.7%	
Street Lighting :- Indirect Expenditure	<b>8,061</b>	<b>8,605</b>	<b>544</b>	<b>0</b>	<b>544</b>	<b>93.7%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(8,061)</b>	<b>(8,605)</b>	<b>(544)</b>				
<u>301 Allotments</u>							
1100 Allotment Tenancies	716	2,250	1,534			31.8%	
Allotments :- Income	<b>716</b>	<b>2,250</b>	<b>1,534</b>			<b>31.8%</b>	<b>0</b>
4301 Allotments Water	60	700	640		640	8.6%	
4305 Allotments Maintenance & Repai	1,180	1,250	70		70	94.4%	365
Allotments :- Indirect Expenditure	<b>1,240</b>	<b>1,950</b>	<b>710</b>	<b>0</b>	<b>710</b>	<b>63.6%</b>	<b>365</b>
<b>Net Income over Expenditure</b>	<b>(524)</b>	<b>300</b>	<b>824</b>				
6000 plus Transfer from EMR	365						
<b>Movement to/(from) Gen Reserve</b>	<b>(159)</b>						
<u>303 Grounds Maintenance</u>							
4342 Tree Works	2,318	9,000	6,682		6,682	25.8%	
4343 Water	908	3,500	2,592		2,592	25.9%	
Grounds Maintenance :- Indirect Expenditure	<b>3,226</b>	<b>12,500</b>	<b>9,274</b>	<b>0</b>	<b>9,274</b>	<b>25.8%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(3,226)</b>	<b>(12,500)</b>	<b>(9,274)</b>				
<u>304 Pavilion</u>							
1055 Pantry Income	2,752	0	(2,752)			0.0%	2,752
Pavilion :- Income	<b>2,752</b>	<b>0</b>	<b>(2,752)</b>				<b>2,752</b>
4055 Pantry Expense	2,076	0	(2,076)		(2,076)	0.0%	2,076
4360 Boiler & Shower	0	500	500		500	0.0%	
4361 Council Tax	0	650	650		650	0.0%	
4362 Electricity & Gas	1,690	4,500	2,810		2,810	37.6%	
4363 Fire Equipment & Maintenance	135	2,000	1,865		1,865	6.8%	
4364 Repairs	2,765	3,900	1,135		1,135	70.9%	
Pavilion :- Indirect Expenditure	<b>6,666</b>	<b>11,550</b>	<b>4,884</b>	<b>0</b>	<b>4,884</b>	<b>57.7%</b>	<b>2,076</b>
<b>Net Income over Expenditure</b>	<b>(3,914)</b>	<b>(11,550)</b>	<b>(7,636)</b>				
6000 plus Transfer from EMR	2,076						
6001 less Transfer to EMR	2,752						

## Detailed Income &amp; Expenditure by Budget Heading 30/09/2024

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>Movement to/(from) Gen Reserve</b>	<b>(4,590)</b>						
<b>305 Other Recreation</b>							
1120 Social Club Tenancies	4,309	10,350	6,041			41.6%	
1121 Sports Club Tenancies	1,153	2,900	1,747			39.8%	
Other Recreation :- Income	<b>5,462</b>	<b>13,250</b>	<b>7,788</b>			<b>41.2%</b>	<b>0</b>
4389 Vehicle Lease	12,450	11,000	(1,450)		(1,450)	113.2%	1,450
4390 Insurance	428	0	(428)		(428)	0.0%	
4391 Maintenance Supplies	459	850	391		391	54.0%	
4392 Playground	598	9,000	8,402		8,402	6.6%	
4393 Tractors, Equipment & Fuel	6,567	5,000	(1,567)		(1,567)	131.3%	2,089
4395 NCRG	0	250	250		250	0.0%	
4396 Pocket Park	0	250	250		250	0.0%	
4397 Youth Initiatives	3,662	15,000	11,338		11,338	24.4%	
4399 Rivermead	0	250	250		250	0.0%	
Other Recreation :- Indirect Expenditure	<b>24,165</b>	<b>41,600</b>	<b>17,435</b>	<b>0</b>	<b>17,435</b>	<b>58.1%</b>	<b>3,539</b>
<b>Net Income over Expenditure</b>	<b>(18,702)</b>	<b>(28,350)</b>	<b>(9,648)</b>				
6000 plus Transfer from EMR	3,539						
<b>Movement to/(from) Gen Reserve</b>	<b>(15,164)</b>						
Grand Totals:- Income	<b>345,780</b>	<b>334,635</b>	<b>(11,145)</b>			<b>103.3%</b>	
Expenditure	<b>120,461</b>	<b>334,635</b>	<b>214,174</b>	<b>0</b>	<b>214,174</b>	<b>36.0%</b>	
<b>Net Income over Expenditure</b>	<b>225,319</b>	<b>0</b>	<b>(225,319)</b>				
plus Transfer from EMR	<b>18,110</b>						
less Transfer to EMR	<b>30,752</b>						
<b>Movement to/(from) Gen Reserve</b>	<b>212,676</b>						

**Earmarked Reserves**

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
315 EMR - Pulborough Pantry	3,061.46	676.15	3,737.61
320 EMR - MSF Resurfacing/Playgrou	11,218.28	12,870.75	24,089.03
321 EMR - Pav Refurb/Tractor Shed	178,296.82	-2,088.80	176,208.02
324 EMR - New Tractor/Machinery	11,028.91	1,550.00	12,578.91
325 EMR - Neighbourhood Plan	2,685.27		2,685.27
326 EMR - Neighbourhood Wardens	20,671.98		20,671.98
327 EMR - Community Benefit Fund	2,434.90		2,434.90
328 EMR - CIL Monies	11,452.56		11,452.56
329 EMR - Legal Fees	5,775.42		5,775.42
330 EMR - Community Gardem	750.00	-365.48	384.52
	<b><u>247,375.60</u></b>	<b><u>12,642.62</u></b>	<b><u>260,018.22</u></b>



Dear Clerk/RFO

As part of a range of services we offer to town and parish councils, Mulberry Local Authority Services Ltd provide an internal audit service which is conducted in accordance with current guidelines and accounting practices as set out in the Joint Panel on Accountability and Governance (JPAG) Practitioner's Guide.

Generally, we conduct two audits a year as a minimum. The first (interim audit) concentrates on the governance and accountability functions of the council and deals with procedural aspects of the audit (Financial Regulations, Standing Orders, risk assessments, internal control systems, processes, policies, etc.).

The second (final audit) focuses on the financial aspects and the checking of the Annual Governance and Accountability Return (AGAR) and supporting information being submitted to the external auditors.

Our councils have found this approach beneficial, as it provides an opportunity to address any weaknesses identified at the interim audit before completion of the Annual Internal Audit Report at the final audit, although we are always happy to consider different arrangements to suit your council's needs. We are also happy to answer any questions that may arise during the year.

Mulberry Local Authority Services Ltd (previously as part of Mulberry & Co) have been conducting internal audits for local councils for over 15 years. Our team of auditors have extensive sector specific knowledge and experience and can rotate between councils to ensure complete independence is maintained throughout your engagement period with us.

Last year, we completed over 230 internal audits ranging from small councils exempt from a limited assurance review to larger Town and Parish Councils with multi-million pound turnovers and complex financial arrangements.

We base our charges on an hourly rate and for the financial year commencing on 1 April 2024 this is £70 per hour + VAT. Travel costs for on-site visits are charged at the standard HMRC rate of 45p per mile. We do not charge for travel time. The audit can also be carried out remotely if preferred.

The length of time for the audit(s) will depend on the scale and complexity of your council's financial operations, and once appointed, your assigned internal auditor will be happy to discuss this with you in more detail.

We offer engagement periods of either one or three years. If you choose to appoint us for three years, we guarantee the hourly rate will not increase for the duration of that engagement period.

If you have any further questions, please do not hesitate to contact me.

*Andy*

Andy Beams  
Director, Mulberry Local Authority Services Ltd

**COMMUNITY INFRASTRUCTURE LEVY REPORT  
PULBOROUGH PC  
OCTOBER 2024**



Application	Site Address	Decision Date	Permission Expires	Parish	Liability Notice Date	Liability Notice Amount	Invoice Date	Invoice Amount	Surcharge	Total Received	Last Receipt Date	Next Due Date	
DC/17/2125	Former Ambulance Station; The Spinney; Pulborough; West Sussex; RH20 2AP	05/01/2018	05/01/2021	Pulborough PC	10/01/2018	32,562.94	09/07/2020	32,562.94		32,562.94	02/10/2020		
DC/19/1314	Colworth; 47 London Road; Pulborough; West Sussex; RH20 1AS	27/08/2019	27/08/2024	Pulborough PC	02/09/2019	-	10/06/2020	97.57	97.57	97.57	06/08/2020		
DC/19/1998	11A The Spinney; Pulborough; West Sussex; RH20 2AP	26/02/2020	26/02/2023	Pulborough PC	31/08/2022	14,263.26	14/02/2024	19,579.21	5,315.95	10,000.00	11/06/2024	14/02/2024	
DC/21/1535	Land Adjacent Railway Cottages & Pulborough Station ; Stopham Road; Pulborough; RH20 1DP	26/10/2021	26/10/2026	Pulborough PC	17/08/2022	347,415.88	17/08/2022	347,415.88		-		30/01/2022	
DC/21/1931	Coppice Hanger; Church Hill; Pulborough; West Sussex; RH20 1AB	19/04/2024	19/04/2027	Pulborough PC	25/04/2024	164,440.93	11/06/2024	164,440.93		82,220.47	18/09/2024	17/12/2024	
DC/21/2407	Stane Farm Bungalow; Stane Street; Codmore Hill; Pulborough; West Sussex; RH20 1BL	18/03/2022	18/03/2025	Pulborough PC	29/03/2022	23,843.93	17/04/2023	30,241.37	5,518.15	23,843.93	25/01/2023	17/04/2023	
DC/22/0992	Barn at Wiltshire Farm; Pickhurst Lane; Pulborough; West Sussex	20/07/2022	20/07/2027	Pulborough PC	16/08/2022	49,612.67	19/10/2022	49,612.67		49,612.67	27/10/2022		
DC/22/1059	Ransoms; Station Road; Pulborough; West Sussex	19/04/2024	19/04/2027	Pulborough PC	02/05/2024	56,697.20	11/06/2024	56,697.20		28,348.60	18/09/2024	17/12/2024	
								<b>688,836.81</b>	<b>700,647.77</b>	<b>10,931.67</b>	<b>226,686.18</b>		

**THE PARISH WILL RECEIVE A PROPORTION OF THE MONEY RECEIVED BY HDC**

In line with the CIL Regulations, Parishes will receive a 15% or 25% proportion of the CIL collected in their area, depending on whether there is a made Neighbourhood Plan for that area.

Parishes will receive 25% of CIL collected from planning permissions with a Decision Date after the date the Neighbourhood Plan is made.

Please note that no proportion of the surcharge is sent to the Parish.

Neighbourhood proportion is sent to the Parish in the April or October after the payment is received by HDC.

\*Please note HDC operates an instalment policy for CIL payments in excess of £20,000. Further information can be found in the Council's CIL Charging Schedule.

**CIL SPENDING DEADLINES  
PULBOROUGH PC  
OCTOBER 2024**



Parish	Date Paid	Amount Paid	Amount Spent	Remaining Amount	Spend Deadline
Pulborough Parish	26/04/2021	2442.22	2376.57	65.65	26/04/2026
Pulborough Parish	24/04/2023	7441.90	0.00	7441.9	24/04/2028
Pulborough Parish	24/04/2023	3576.59	0.00	3576.59	24/04/2028
Pulborough Parish	17/10/2024	12,333.07	0.00	12333.07	17/10/2029
Pulborough Parish	17/10/2024	4,252.29	0.00	4252.29	17/10/2029
Pulborough Parish	24/10/2024	702.61	0.00	702.61	24/10/2029

The Neighbourhood Proportion of CIL should be spent by the Parish Council within 5 years of receipt.

If at the end of 5 years the Parish has not spent the CIL, please get in contact with the CIL Team so that we can provide the Parish Council with support and advice on how to spend the money.

UNSPENT SECTION 106 FUNDS  
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App No	Address	Parish	Type	Deed Date	Clause	Definition	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Commenced?	Allocated To:
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Children&Young Peoples Servs(Education)- WSCC:93002	28/01/2016	S3.1(a)(iv) P2	PRIMARY Towards cost of redeveloping St Mary's Church of England Primary School to increase space and make internal improvements to accommodate additional children required to accommodate the extra demands for primary education services that would be generated by the Development.	192,374.43	18/03/2021	18/03/2026	-	192,374.43	192,374.43	-	Under Construction	Primary Education at St Marys Pulborough
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Children&Young Peoples Servs(Education)- WSCC:93002	28/01/2016	S3.1(a)(iv) S2	SECONDARY: Towards the costs of facilities for the expansion of The Weald School required to accommodate the extra demands of for secondary education services that would be generated by the Development.	207,039.67	18/03/2021	18/03/2026	-	207,039.67	207,039.67	-	Under Construction	Facilities for the expansion of The Weald School (SECONDARY)
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Children&Young Peoples Servs(Education)- WSCC:93002	28/01/2016	S3.1.(a)(iv) 6th2	SIXTH FORM: Towards the costs of additional facilities for the expansion of The Weald School required to accommodate the extra demands for sixth-form education services that would be generated by the Development.	48,502.70	18/03/2021	18/03/2026	-	48,502.70	48,502.70	-	Under Construction	Facilities for the expansion of The Weald School (SIXTH)

DC/05/0736	Tesco Stores Limited, London Road, Pulborough, West Sussex	Pulborough PC	Community Facilities - HDC:91005	18/11/2005	1	NO SPENDING DEADLINE IN AGREEMENT  5.3 The Council covenants with the Developer to expend the Town Centre Improvements Contribution towards either securing of facilitating the improvement of Pulborough and/or Storrington Town Centres	100,000.00	27/11/2008		79,586.72	20,413.28	20,413.28	-	Finished	PULBOROUGH and Storrington High Street IMPROVEMENTS
DC/09/0488	Oddstones, Stane Street, Codmore Hill, West Sussex	Pulborough PC	Community Halls and Buildings - HDC:91004	25/02/2010	2	NO SPENDING DEADLINE. Towards the cost of providing new buildings for the local community or the extension of or improvement of existing community buildings as shall be agreed between the Developer and the District Council in the Pulborough area required as a consequence of the Development calculated in accordance with the provisions of the Supplementary Planning Document.	30,239.87	21/05/2013		-	30,239.87	-	30,239.87	Finished	
DC/10/0375	Land North Of Glebelands, Pulborough, West Sussex	Pulborough PC	Community Halls and Buildings - HDC:91004	18/11/2010	1	NO SPENDING DEADLINE IN AGREEMENT  The provision of new or the improvement or extension of existing community centres and halls in or benefiting the Parish Council area of Pulborough.	5,759.02	25/10/2012		54.26	5,704.76	-	5,704.76	Finished	
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Community Facilities - HDC:91005	28/01/2016	S2.1(a)(i)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Improvements and/or maintenance of the Top Recreation Ground off Cousins Way and/or the maintenance of other outdoor facilities in the Parish of Pulborough and improvements or redevelopment of the Pavilion Building.	106,725.42	05/02/2020	05/02/2030	-	106,725.42	106,725.42	-	Under Construction	Top Recreation Ground and Pavilion Building and outdoor facilities
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Community Facilities - HDC:91005	28/01/2016	S2.1(c)(i)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Improvements and/or maintenance of the Top Recreation Ground off Cousins Way and/or the maintenance of other outdoor facilities in the Parish of Pulborough and improvements or redevelopment of the Pavilion Building.	106,666.45	18/03/2021	18/03/2031	-	106,666.45	106,666.45	-	Under Construction	Top Recreation Ground and Pavilion Building and outdoor facilities
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Community Halls and Buildings - HDC:91004	28/01/2016	S2.1(a)(ii)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Improvement and/or maintenance of the Pavilions building off Rectory Close, Pulborough	23,745.84	05/02/2020	05/02/2030	-	23,745.84	23,745.84	-	Under Construction	Redevelopment of Pulborough Pavilion

UNSPENT SECTION 106 FUNDS  
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App No	Address	Parish	Type	Deed Date	Clause	Definition	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Commenced?	Allocated To:
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Community Halls and Buildings - HDC:91004	28/01/2016	S2.1(c)(ii)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Improvement and/or maintenance of the Pavilions building off Rectory Close, Pulborough.	23,732.72	18/03/2021	18/03/2031	-	23,732.72	23,732.72	-	Under Construction	Redevelopment of Pulborough Pavilion
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Fire & Rescue - WSCC:93004	28/01/2016	S3.1(a)(i)	Redevelopment or re-location of fire stations and associated vehicles and equipment in the West Sussex Fire and Rescue Services Northern Area serving Pulborough.	7,794.02	05/02/2020	05/02/2030	-	7,794.02	-	7,794.02	Under Construction	
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Fire & Rescue - WSCC:93004	28/01/2016	S3.1(c)(i)	Redevelopment or re-location of fire stations and associated vehicles and equipment in the West Sussex Fire and Rescue Services Northern Area serving Pulborough.	7,799.11	18/03/2021	18/03/2031	-	7,799.11	-	7,799.11	Under Construction	
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Libraries - WSCC:93001	28/01/2016	S3.1(a)(ii)	Redevelopment of Pulborough library to increase space.	22,341.65	05/02/2020	05/02/2030	-	22,341.65	22,341.65	-	Under Construction	Redevelopment of Pulborough library
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Libraries - WSCC:93001	28/01/2016	S3.1(c)(ii)	Redevelopment of Pulborough library to increase space.	22,356.24	18/03/2021	18/03/2031	-	22,356.24	22,356.24	-	Under Construction	Redevelopment of Pulborough library
DC/09/0488	Oddstones, Stane Street, Codmore Hill, West Sussex	Pulborough PC	Local Recycling Facilities - HDC:91006	25/02/2010	5	NO SPENDING DEADLINE. Towards the provision of recycling facilities within the Pulborough area.	15,119.36	21/05/2013		-	15,119.36	-	15,119.36	Finished	
DC/10/0375	Land North Of Glebelands, Pulborough, West Sussex	Pulborough PC	Local Recycling Facilities - HDC:91006	18/11/2010	3	NO SPENDING DEADLINE IN AGREEMENT  The provision or improvement or refuse and recycling facilities or services in the District of Horsham.	2,879.51	25/10/2012		2,832.88	46.63	46.63	-	Finished	Pulborough Litter bins (various locations)
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Local Recycling Facilities - HDC:91006	28/01/2016	S2.1(a)(iii)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Provision or improvement of refuse and recycling facilities or services in the District of Horsham to mitigate the effects of the development.	11,872.92	05/02/2020	05/02/2030	-	11,872.92	-	11,872.92	Under Construction	
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Local Recycling Facilities - HDC:91006	28/01/2016	S2.1(c)(iii)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Provision or improvement of refuse and recycling facilities or services in the District of Horsham to mitigate the effects of the development.	11,866.36	18/03/2021	18/03/2031	-	11,866.36	-	11,866.36	Under Construction	
DC/09/0488	Oddstones, Stane Street, Codmore Hill, West Sussex	Pulborough PC	Open Space Sport and Recreation - HDC:91003	25/02/2010	4	PARTIAL FUNDING AWARDED  NO SPENDING DEADLINE.  Titled as LEISURE CONTRIBUTION  Calculated in accordance with the provisions of the Supplementary Planning Document.	136,918.48	21/05/2013		34,734.73	102,183.75	-	102,183.75	Finished	



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App No	Address	Parish	Type	Deed Date	Clause	Definition	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Commenced?	Allocated To:
DC/10/0375	Land North Of Glebelands, Pulborough, West Sussex	Pulborough PC	Open Space Sport and Recreation - HDC:91003	18/11/2010	4	NO SPENDING DEADLINE IN AGREEMENT  NB. Suggested some of this contribution may be suitable for Pulborough PC to spend on fencing off the newly installed outdoor gym equipment (SS - Oct 2016). Check before spending on alternative schemes.  The provision or improvement of amenity open space, play areas, youth activity areas and outdoor and indoor recreation facilities in or benefiting the Parish Council area of Pulborough.	26,076.07	25/10/2012		-	26,076.07	-	26,076.07	Finished	
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Safeguarding the Environment - HDC:91009	28/01/2016	S2.1(a)(iv)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Provision and maintenance of equipment of real time monitoring of nitrogen dioxide in the Parish of Pulborough for a period of five (5) years.	14,587.64	05/02/2020	05/02/2030	-	14,587.64	14,587.64	-	Under Construction	Real Time Nitrogen Dioxide monitoring Pulborough
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Safeguarding the Environment - HDC:91009	28/01/2016	S2.1(c)(iv)	10 YEAR SPENDING/ COMMITMENT DEADLINE (Spent or committed (contractually) within 10 years of receipt)  Provision and maintenance of equipment of real time monitoring of nitrogen dioxide in the Parish of Pulborough for a period of five (5) years.	14,579.58	18/03/2021	18/03/2031	-	14,579.58	14,579.58	-	Under Construction	Real Time Nitrogen Dioxide monitoring Pulborough
DC/04/2619	Meadow Cottage, West Chiltington Road, Pulborough, West Sussex, RH20 2EE	Pulborough PC	Sustainable Transport - WSCC:93006	07/02/2005	2	ALLOCATED BY WSCC TO ACCESSIBILITY IMPROVEMENTS OF DROPPED CROSSINGS WITHIN 1KM OF DEVELOPMENT - (SCHEME STATUS - PROGRAMMED)  NO SPENDING DEADLINE IN AGREEMENT.  For transport infrastructure schemes in West Chiltington	1,800.00	07/02/2005		-	1,800.00	1,800.00	-	Finished	20mph speed limit through entire length of Broomers Hill Lane
DC/04/2763	Riverside Concrete Works, Stane Street, Codmore Hill, West Sussex	Pulborough PC	Sustainable Transport - WSCC:93006	20/04/2006	3	Towards the cost of promoting accessibility by sustainable means of transport in the parish of Pulborough	168,237.54	13/09/2007		168,237.00	0.54	-	0.54	Finished	
DC/06/0936	Barnhouse Surgery, Barnhouse Close, Pulborough, West Sussex, RH20 2HQ	Pulborough PC	Sustainable Transport - WSCC:93006	16/02/2007	3	NO SPENDING DEADLINE IN AGREEMENT Towards a transport infrastructure scheme which will improve access between the Red Land and local amenities (to include housing, jobs, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highway and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	17,171.39	11/12/2008		17,048.00	123.39	-	123.39	Finished	
DC/08/0271	Sainsburys Supermarkets Ltd, Stane Street, Codmore Hill, Pulborough, West Sussex, RH20 1BQ	Pulborough PC	Sustainable Transport - WSCC:93006	16/05/2008	1	NO SPENDING DEADLINE IN AGREEMENT  For a scheme which will improve access between the site and local amenities (to include housing, jobs, shops, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	25,708.56	02/02/2009		25,350.00	358.56	-	358.56	Finished	
DC/08/2611	Land At Green Meadows, Old Mill Place, Pulborough, RH20 2DR	Pulborough PC	Sustainable Transport - WSCC:93006	08/02/2010	3	NO SPENDING DEADLINE IN AGREEMENT  A scheme which will improve access between the site and local amenities which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	11,760.00	01/03/2010		1,932.50	9,827.50	9,827.50	-	Finished	Pulborough Pigeon Gate bridge developments LTIPO335

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App No	Address	Parish	Type	Deed Date	Clause	Definition	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Commenced?	Allocated To:
DC/09/0488	Oddstones, Stane Street, Codmore Hill, West Sussex	Pulborough PC	Sustainable Transport - WSCC:93006	25/02/2010	6	NO SPENDING DEADLINE. Towards the cost of promoting accessibility by sustainable means of transport in the Pulborough area requested by the County Council for the purposes provided for in this Undertaking.	157,479.58	21/05/2013		-	157,479.58	157,479.58	-	Finished	Pulborough Pigeon Gate bridge developments LTIP0335
DC/10/0375	Land North Of Glebelands, Pulborough, West Sussex	Pulborough PC	Sustainable Transport - WSCC:93006	18/11/2010	6	NO SPENDING DEADLINE IN AGREEMENT  Towards a transport infrastructure scheme which will improve access between the Land and local amenities (to include housing, jobs, shops, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	22,950.54	25/10/2012		-	22,950.54	22,950.54	-	Finished	Pulborough Pigeon Gate bridge developments LTIP0335
DC/11/0522	First Floor, 64 Lower Street, Pulborough, RH20 2BW	Pulborough PC	Sustainable Transport - WSCC:93006	29/11/2011	1	ALLOCATED BY WSCC TO ACCESSIBILITY IMPROVEMENTS OF DROPPED CROSSINGS WITHIN 1KM OF DEVELOPMENT - (SCHEME STATUS - PROGRAMMED)  NO SPENDING DEADLINE IN AGREEMENT  Towards a transport infrastructure scheme which will improve access between the Land and local amenities (to include housing, jobs, shops, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	585.00	30/11/2011		-	585.00	585.00	-	Finished	Pulborough Pigeon Gate bridge developments LTIP0335
DC/11/0808	Windmill Cottage, Old Mill Place, Pulborough, RH20 2DR	Pulborough PC	Sustainable Transport - WSCC:93006	17/01/2012	3	NO SPENDING DEADLINE IN AGREEMENT  Towards a transport infrastructure scheme which will improve access between the Land and local amenities (to include housing, jobs, shops, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	6,387.17	02/01/2013		-	6,387.17	6,387.17	-	Under Construction	Pulborough Pigeon Gate bridge developments LTIP0335
DC/11/1121	Arundale School, 129 Lower Street, Pulborough, RH20 2BX	Pulborough PC	Sustainable Transport - WSCC:93006	06/10/2011	1	NO SPENDING DEADLINE IN AGREEMENT  Towards a transport infrastructure scheme which will improve access between the Land and local amenities (to include housing, jobs, shops, schools, leisure and other services) which may include a scheme or schemes identified in the document entitled 'Highways and Transport Proposed Schemes to be progressed if Developer Funding is secured'.	20,501.30	31/10/2012		-	20,501.30	10,610.30	9,891.00	Under Construction	Pulborough Pigeon Gate bridge developments LTIP0335
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Sustainable Transport - WSCC:93006	28/01/2016	S3.1(a)(iii) A	Towards the provision of Bus Shelters [two bus shelters to serve the development as provided by the County Council at the bus stops on Stane Street to the north of Stane Street Close or in such other location/s as may be considered appropriate by the County Council].	12,140.22	05/02/2020	05/02/2030	-	12,140.22	12,140.22	-	Under Construction	2 bus shelters to serve DC 15 1084
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Sustainable Transport - WSCC:93006	28/01/2016	S3.1(c)(iii) A	Towards the provision of Bus Shelters [two bus shelters to serve the development as provided by the County Council at the bus stops on Stane Street to the north of Stane Street Close or in such other location/s as may be considered appropriate by the County Council.	12,148.15	18/03/2021	18/03/2031	-	12,148.15	12,148.15	-	Under Construction	2 bus shelters to serve DC 15 1084

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App No	Address	Parish	Type	Deed Date	Clause	Definition	Received	Receipt Date	Spend By	Spent	Balance	Allocated	Unallocated	Commenced?	Allocated To:
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Sustainable Transport - WSCC:93006	28/01/2016	S3.1(a)(iii) B	<p>***PART SUBJECT TO S106 FUNDING APPLICATION FOR FEASIBILITY STUDIES JAN 2023**</p> <p>Proposed new footbridge over the railway line to the east of the Site and or such other priority schemes listed in the Pulborough Village Transport Plan February 2010 or subsequent updated version.</p> <p>NB. IF AT ANY TIME WITHIN FIVE YEARS FROM THE DATE HEREOF (28 JAN 2021) THE COUNTY COUNCIL NOTIFIES THE OWNER AND THE DEVELOPER AND DEMONSTRATES TO THEIR REASONABLE SATISFACTION THAT THE PROVISION OF THIS FOOTBRIDGE IS NO LONGER FEASIBLE THE COUNTY COUNCIL SHALL BE ENTITLED TO SPEND THE TRANSPORT CONTRIBUTION ON OTHER TRANSPORT AND HIGHWAYS IMPROVEMENTS WITHIN THE VICINITY OF THE DEVELOPMENT PROVIDED FURTHER THAT IF SAID CONTRIBUTION REMAINS UNSPENT OR UNCOMMITTED TO THE FUNDING OF A CONTRACTUAL COMMITMENT AT THE DATE FIVE YEARS FROM THE SAID NOTIFICATION OR TEN YEARS FROM THE DATE OF PAYMENT BY THE OWNERS AND THE DEVELOPER (WHICHEVER SHALL BE THE LATER) THE COUNTY COUNCIL SHALL REPAY TO THE PARTY WHO MADE THE PAYMENT SAID CONTRIBUTION TOGETHER WITH ANY INTEREST ACCRUED THEREON.</p>	166,415.73	05/02/2020	05/02/2025	30,566.33	135,849.40	135,849.40	-	Under Construction	Pulborough feasibility study re A29 and pedestrian solutions AND Pulborough Pigeon Gate bridge developments LTIP0335
DC/15/1084	Land North of Highfield, Stane Street, Codmore Hill	Pulborough PC	Sustainable Transport - WSCC:93006	28/01/2016	S3.1(c)(iii) B	<p>Proposed new footbridge over the railway line to the east of the Site and or such other priority schemes listed in the Pulborough Village Transport Plan February 2010 or subsequent updated version.</p> <p>NB. IF AT ANY TIME WITHIN FIVE YEARS FROM THE DATE HEREOF THE COUNTY COUNCIL NOTIFIES THE OWNER AND THE DEVELOPER AND DEMONSTRATES TO THEIR REASONABLE SATISFACTION THAT THE PROVISION OF THIS FOOTBRIDGE IS NO LONGER FEASIBLE THE COUNTY COUNCIL SHALL BE ENTITLED TO SPEND THE TRANSPORT CONTRIBUTION ON OTHER TRANSPORT AND HIGHWAYS IMPROVEMENTS WITHIN THE VICINITY OF THE DEVELOPMENT PROVIDED FURTHER THAT IF SAID CONTRIBUTION REMAINS UNSPENT OR UNCOMMITTED TO THE FUNDING OF A CONTRACTUAL COMMITMENT AT THE DATE FIVE YEARS FROM THE SAID NOTIFICATION OR TEN YEARS FROM THE DATE OF PAYMENT BY THE OWNERS AND THE DEVELOPER (WHICHEVER SHALL BE THE LATER) THE COUNTY COUNCIL SHALL REPAY TO THE PARTY WHO MADE THE PAYMENT SAID CONTRIBUTION TOGETHER WITH ANY INTEREST ACCRUED THEREON.</p>	166,524.38	18/03/2021	18/03/2026	-	166,524.38	166,524.38	-	Under Construction	Pulborough Pigeon Gate bridge developments LTIP0335

**POTENTIAL SECTION 106 FUNDS  
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App No	Address	Parish	Type	Deed Date	Clause	Definition	Potential	Received	Commenced?
DC/16/0728	Land Adjacent Railway Cottages and Pulborough Railway Station, Stopham Road, Pulborough, West Sussex, RH20 1DP	Pulborough PC	Sustainable Transport - WSCC:93006		S2.P1.1	NO SPENDING DEADLINE IN AGREEMENT For the making of the Traffic Regulation Order/s required in connection with extension of the 30mph speed limit westwards of the site. The CC is authorised to apply the HWTROS to compensate it for all work done by the CC's employees, servants, agents or contractors (in all cases at fair and proper rates) in discharging its obligations under this agreement including, without limitation, the processing and obtaining of all requisite consents and any necessary advertisements.	7,000.00	-	Under Construction
DC/21/2321	Land at New Place Farm, Pulborough, West Sussex	Pulborough PC	Open Space (commuted sum) - HDC:91002	07/07/2023	S4.2.8.2	ONLY PAYABLE IF PUMP TRACK, COUNTRYSIDE PARK AND LEAP TRANSFERRED TO PC  Payable to the Parish Council towards the management and maintenance of the pump track, the countryside park and the LEAP in the event of a transfer of the same to the Parish Council in accordance with this schedule	914,041.60	-	Not Started
DC/21/2321	Land at New Place Farm, Pulborough, West Sussex	Pulborough PC	Sustainable Transport - WSCC:93006	07/07/2023	S7.2.5	80,000 PAYABLE DIRECTLY TO WSCC  OFFSITE RIGHTS OF WAY WORKS CONTRIBUTION Towards offsite works to the public rights of way network within the vicinity of the development such works to be carried out by the County Council to the public rights of way labelled E, J, K and N and shown indicatively on the PROW Schedule and Plan.	80,000.00	-	Not Started
DC/21/2321	Land at New Place Farm, Pulborough, West Sussex	Pulborough PC	Sustainable Transport - WSCC:93006	07/07/2023	S7.3	3,500 (index linked) PAYABLE DIRECTLY TO WSCC  TRAVEL PLAN MONITORING FEE	3,500.00	-	Not Started