

**S106 and Similar Developers' Contributions**

	Balance 1/4/08 £'000	2008/09 Receipts £'000	Use £'000	Balance 1/4/09 £'000	2009/10 Receipts £'000	Use £'000	Balance 1/4/10 £'000	2010/11 Receipts £'000	Use £'000	Balance 1/4/11 £'000	Notes
<b>TABLE 1</b>											
<b>Budgeted use of developers' contributions</b>											
Various (Community Facilities Benefit)	1,061		(521)	540		(540)	0			0	
Affordable Housing	735		(130)	605	600	(1,205)	0			0	(1)
Transport	173	80	(253)	0			0			0	
Play/Recreation Facilities	112	207	(137)	182		(182)	0			0	
Euxton Library Extension	0	60	(60)	0			0			0	
Buckshaw Primary School	0			0	1,000	(1,000)	0			0	
Town Centre Enhancement	0			0			0	1,025	(1,025)	0	(1)
<b>Total</b>	<b>2,081</b>	<b>347</b>	<b>(1,101)</b>	<b>1,327</b>	<b>1,600</b>	<b>(2,927)</b>	<b>0</b>	<b>1,025</b>	<b>(1,025)</b>	<b>0</b>	

	Balance 1/4/08 £'000	2008/09 Receipts £'000	Use £'000	Balance 1/4/09 £'000	2009/10 Receipts £'000	Use £'000	Balance 1/4/10 £'000	2010/11 Receipts £'000	Use £'000	Balance 1/4/11 £'000	Notes
<b>TABLE 2</b>											
<b>Uncommitted developer's contributions</b>											
Various (Community Facilities Benefit)	0	0	0	0	30	0	30	634	0	664	
Affordable Housing	0	0	0	0	90	0	90	0	0	90	
Transport	3,582	0	0	3,582	128	0	3,710	0	0	3,710	(2)
Play/Recreation Facilities	66	230	0	296	121	0	417	0	0	417	
<b>Total</b>	<b>3,648</b>	<b>230</b>	<b>0</b>	<b>3,878</b>	<b>369</b>	<b>0</b>	<b>4,247</b>	<b>634</b>	<b>0</b>	<b>4,881</b>	

(1) Phasing of future receipts may vary and will depend on progress of developments.

(2) Buckshaw Village Railway Station and Cycle Route.