

Appendix 3 - Current S106 balances

App No	Address	Ward	Type	Received	Receipt Date	Opening Balance 2019/20	Income 2020/22	Spent 2020/2021	Spent 2021/22	Closing Balance 2021/22	Unallocated
Highway improvement works & traffic schemes											
02/01077/FULL1	Land Between Wayside And No 4 Kelsey Square , Kelsey Lane, Beckenham, Kent	Copers Cope	Public Realm	£10,000.00	07/01/2004	£10,000	£0	£0	£0	£10,000	£10,000
03/02319/OUT	Blue Circle Sports Ground, Crown Lane, Bromley, BR2 9PQ	Bromley Common And Keston	Public Transport	£80,000.00	15/04/2016	£23,862	£0	£0	£0	£23,862	£23,862
05/03754/FULL1	Knotley, Springfield Gardens, West Wickham, Kent, BR4 9PX	West Wickham	Highways Contribution	£15,000.00	16/10/2006	£15,000	£0	£0	£0	£15,000	£15,000
06/00749/OUT	Ravensbourne College Of Design & Communication , Walden Road, Chislehurst, Kent, BR7 5SN	Chislehurst	Highways Contribution	£20,000.00	05/01/2012	£9,714	£0	£0	£0	£9,714	£9,714
06/01528/FULL2	Bromley	Bromley Town	Traffic Management	£50,000.00	24/12/2013	£50,000	£0	£0	£0	£50,000	£50,000
08/00535/FULL1	Focus Do It All, Homesdale Road, Bromley, BR1 2UE	Bickley	Highways Works	£10,000.00	20/10/2008	£10,192	£10	£0	£0	£10,202	£10,202
09/01137/OUT	Garrard House 2-6 , Homesdale Road, Bromley, BR2 9LZ	Bromley Town	Traffic Management	£2,000.00	17/05/2010	£2,000	£0	£0	£0	£2,000	£2,000
15/04574/FULL1	Former Depot Site, Church Hill, Orpington	Orpington	Highways Contribution	£3,000.00	25/04/2018	£3,041	£3	£0	£0	£3,044	£3,044
15/04610/FULL1	North Orpington Pumping Station, East Drive, Orpington	Cray Valley East	Highways Contribution	£2,000.00	19/10/2019	£2,000	£0	£0	£0	£2,000	£2,000
15/04941/FULL3	Bassetts Day Care Centre, Acorn Way, Orpington, BR6 7WF	Farnborough And Crofton	Highways Contribution	£5,000.00	06/04/2017	£5,000	£0	£0	£0	£5,000	£5,000
16/00859/FULL3	9 London Road, Bromley, BR1 1BY	Bromley Town	Traffic Management	£3,000.00	07/11/2019	£3,000	£0	£0	£0	£3,000	£3,000
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Traffic Management	£27,650.00	05/12/2018	£30,037	£30	£0	£0	£30,067	£30,067
16/03145/OUT	South Suburban Co Op Society, Balmoral Avenue, Beckenham, BR3 3RD	Kelsey And Eden Park	Traffic Management	£20,000.00	10/10/2019	£20,000	£0	£0	£0	£20,000	£0
16/05897/FULL1	Maybrey Business Park, Worsley Bridge Road, London, SE26 5AZ	Copers Cope	Highways Contribution	£4,000.00	23/07/2019	£4,000	£0	£0	£0	£4,000	£4,000
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Highways Contribution	£24,000.00	24/03/2021	£0	£24,000	£0	£0	£24,000	£24,000
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Public Transport	£30,000.00	24/03/2021	£0	£30,000	£0	£0	£30,000	£30,000
18/05204/FULL1	168 Sevenoaks Way, Orpington, BR5 3AE	Cray Valley West	Infrastructure	£30,000.00	10/03/2021	£0	£30,000	£0	£0	£30,000	£30,000
19/03545/FULL1	Old Town Hall, 30 Tweedy Road, Bromley, BR1 3FE	Bromley Town	Highways Contribution	£2,000.00	24/03/2021	£0	£2,000	£0	£0	£2,000	£2,000
19/03545/FULL1	Old Town Hall, 30 Tweedy Road, Bromley, BR1 3FE	Bromley Town	Highways Contribution	£3,000.00	24/03/2021	£0	£3,000	£0	£0	£3,000	£3,000
Total for Highways Improvement Works						Opening Balance 2019/20	Income 2020/22	Spent 2020/21	Spent 2021/22	Closing Balance 2021/22	Unallocated Balance Held
						£187,846	£89,043	£0	£0	£276,889	£256,889

App No	Address	Ward	Type	Received	Receipt Date	Opening Balance 2019/20	Income 2020/22	Spent 2020/2021	Spent 2021/22	Closing Balance 2021/22	Unallocated
Local Employment and Town Centres											
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Local Labour and Services	£3,500,000.00	31/12/2019	£932,171	£932	£247,424	£0	£685,679	£685,679
06/01528/FULL2	Land At South Side Of, Ringers Road, Bromley	Bromley Town	Town Centre Managment	£50,000.00	24/12/2013	£5,052	£5	£0	£0	£5,057	£5,057
15/04574/FULL1	Former Depot Site, Church Hill, Orpington	Orpington	Local Labour and Services	£3,000.00	25/04/2018	£3,041	£3	£0	£0	£3,044	£3,044
Total for Local Employment and Town Centres						Opening Balance 2019/20 £940,263	Income 2020/22 £940	Spent 2020/21 £247,424	Spent 2021/22 £0	Closing Balance 2021/22 £693,779	Unallocated Balance Held £693,779
Parking											
03/00967/FULL1	77 Addington Road, West Wickham, Kent, BR4 9BG	Hayes And Coney Hall	Parking Contribution	£5,000.00	16/02/2005	£1,000	£0	£0	£0	£1,000	£1,000
03/04595/FULL1	Beckenham Hospital , 379 Croydon Road, Beckenham, Kent, BR3 3QL	Kelsey And Eden Park	Parking Contribution	£10,000.00	02/08/2005	£10,000	£0	£0	£0	£10,000	£10,000
03/04595/FULL1	Beckenham Hospital , 379 Croydon Road, Beckenham, Kent, BR3 3QL	Kelsey And Eden Park	Parking Contribution	£30,000.00	02/08/2005	£8,000	£0	£0	£0	£8,000	£8,000
06/00981/FULL1	Reliance House, 3 Sherman Road, Bromley, BR1 3JH	Bromley Town	Parking Contribution	£5,000.00	17/07/2008	£2,659	£0	£0	£0	£2,659	£2,659
07/00154/OUT	101 Palace Road, Bromley, BR1 3JX	Plaistow And Sundridge	Parking Contribution	£3,000.00	04/02/2008	£2,905	£0	£0	£0	£2,905	£2,905
08/00535/FULL1	Focus Do It All, Homesdale Road, Bromley, BR1 2UE	Bickley	Parking Contribution	£40,000.00	20/07/2009	£18,556	£19	£0	£0	£18,574	£18,574
13/03345/FULL1	H G Wells Centre, St Marks Road, Bromley, BR2 9HG	Bromley Town	Car Club	£2,500.00	06/06/2018	£2,500	£0	£0	£0	£2,500	£2,500
14/02667/FULL1	Kingswood House, Mays Hill Road, Shortlands, Bromley, BR2 0HX	Shortlands	Parking Contribution	£21,000.00	21/10/2015	£21,000	£0	£0	£0	£21,000	£21,000
15/04324/FULL1	Oxford House, 11 London Road, Bromley, BR1 1BY	Bromley Town	Parking Contribution	£3,000.00	21/06/2018	£3,038	£3	£0	£0	£3,041	£3,041
15/04941/FULL3	Bassetts Day Care Centre, Acorn Way, Orpington, BR6 7WF	Farnborough And Crofton	Car Club	£2,500.00	06/04/2017	£2,500	£0	£0	£0	£2,500	£2,500
16/02441/RESPA	12 Elmfield Road, Bromley, BR1 1LR	Bromley Town	Parking Contribution	£5,000.00	31/10/2017	£5,000	£0	£0	£0	£5,000	£5,000
20/01408/FULL1	22A Green Lane, Penge, London, SE20 7JA	Penge And Cator	Parking Contribution	£4,070.00	17/05/2021	£0	£4,070	£0	£0	£4,070	£4,070
Total for Parking						Opening Balance 2019/20 £77,157	Income 2020/22 £4,092	Spent 2020/21 £0	Spent 2021/22 £0	Closing Balance 2021/22 £81,249	Unallocated Balance Held £81,249

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Landscaping											
16/01091/FULL1	45 Ancaster Road, Beckenham, BR3 4DZ	Clock House	Public Realm	£576.67	15/09/2016	£577	£0	£0	£0	£577	£577
20/00300/FULL1	Car Park, Brindley Way, Bromley	Plaistow And Sundridge	Open Space	£10,000.00	01/04/2020	£0	£10,000	£10,000	£0	£0	£0
Total for Landscaping						Opening Balance 2019/20 £577	Income 2020/22 £10,000	Spent 2020/21 £10,000	Spent 2021/22 £0	Closing Balance 2021/22 £577	Unallocated Balance Held £577
Community Schemes											
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Community Contribution	£33,180.21	05/12/2018	£33,458	£0	£33,458	£0	£0	£0
11/02140/OUT	Kent County Cricket Ground, Worsley Bridge Road, Beckenham	Copers Cope	Sports facilities	£300,000.00	11/02/2016	£3,947	£0	£3,947	£0	£0	£0
Total for Community Schemes						Opening Balance 2019/20 £37,405	Income 2020/22 £0	Spent 2020/21 £37,405	Spent 2021/22 £0	Closing Balance 2021/22 £0	Unallocated Balance Held £0
Housing											
12/00102/FULL1	Graham Chiesman House, St Pauls Cray Road, Chislehurst, BR7 6QA	Chislehurst	Affordable Housing Payment	£383,397.00	22/06/2015	£392,907	£393	£393,300	£0	£0	£0
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Affordable Housing - Additional Payment	£500,000.00	25/01/2017	£501,987	£0	£333,484	£0	£168,503	£0
12/00304/FULL1	76 High Street, Orpington, BR6 0JQ	Cray Valley East	Affordable Housing Payment	£205,182.00	13/04/2015	£162,242	£0	£162,242	£0	£0	£0
14/00820/OUT	Grays Farm Production Village, Grays Farm Road, Orpington, BR5 3BD	Cray Valley West	Affordable Housing Payment	£105,000.00	25/11/2015	£105,000	£0	£105,000	£0	£0	£0
09/01664/FULL1	Dylon International Ltd, Worsley Bridge Road, London, SE26 5HD	Copers Cope	Affordable Housing Payment	£40,000.00	07/11/2017	£40,698	£41	£0	£0	£40,738	£41
09/01664/FULL1	Dylon International Ltd, Worsley Bridge Road, London, SE26 5HD	Copers Cope	Affordable Housing Payment	£40,000.00	20/09/2018	£40,446	£0	£0	£0	£40,446	£0
12/03606/FULL1	Sundridge Park Management Centre Ltd, Plaistow Lane, Bromley, BR1 3TP	Plaistow And Sundridge	Affordable Housing Payment	£233,333.00	28/07/2014	£233,333	£0	£0	£0	£233,333	£0
12/03606/FULL1	Sundridge Park Management Centre Ltd, Plaistow Lane, Bromley, BR1 3TP	Plaistow And Sundridge	Affordable Housing Payment	£233,333.00	03/09/2015	£235,398	£223	£0	£0	£235,621	£0
12/03606/FULL1	Sundridge Park Management Centre Ltd, Plaistow Lane, Bromley, BR1 3TP	Plaistow And Sundridge	Affordable Housing Payment	£233,334.00	07/09/2016	£248,479	£494	£0	£0	£248,974	£0
13/03345/FULL1	H G Wells Centre, St Marks Road, Bromley, BR2 9HG	Bromley Town	Affordable Housing Payment	£515,000.00	06/06/2018	£515,000	£0	£0	£0	£515,000	£0

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14/01637/FULL1	57 Albemarle Road, Beckenham, BR3 5HL	Copers Cope	Affordable Housing Payment	£351,230.05	15/05/2018	£355,901	£356	£0	£0	£356,257	£356
14/02364/FULL1	Hayes Court, West Common Road, Hayes, Bromley, BR2 7AU	Hayes And Coney Hall	Affordable Housing Payment	£94,000.00	19/03/2015	£94,000	£0	£0	£0	£94,000	£0
15/02007/FULL1	1 Church Road, Biggin Hill, TN16 3LB	Biggin Hill	Affordable Housing Payment	£145,000.00	03/09/2018	£145,000	£0	£0	£0	£145,000	£0
15/04574/FULL1	Former Depot Site, Church Hill, Orpington	Orpington	Affordable Housing Payment	£210,000.00	25/04/2018	£212,842	£213	£0	£0	£213,055	£0
16/02685/FULL1	Land Adjacent 2 (demolished), Main Road, Biggin Hill	Darwin	Affordable Housing - Additional Payment	£100,000.00	21/12/2018	£100,925	£101	£0	£0	£101,026	£0
Total for Housing						Opening Balance 2019/20 £3,384,158	Income 2020/22 £1,820	Spent 2020/21 £994,025	Spent 2021/22 £0	Closing Balance 2021/22 £2,391,954	Unallocated Balance Held £397
Healthcare / CCG											
11/03865/FULL1	Multistorey Car Park, Simpsons Road, Shortlands, Bromley	Bromley Town	Health Contribution	£197,000.00	31/03/2018	£197,000	£0	£197,000	£0	£0	£0
15/04941/FULL3	Bassetts Day Care Centre, Acorn Way, Orpington, BR6 7WF	Farnborough And Crofton	Health Contribution	£188,255.00	06/04/2017	£188,255	£0	£188,255	£0	£0	£0
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Health Contribution	£166,381.89	01/01/2020	£166,998	£0	£166,998	£0	£0	£0
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Health Contribution	£157,333.92	05/12/2018	£157,334	£0	£157,334	£0	£0	£0
06/04545/FULL1	1 Orchard Grove, Orpington, Kent, BR6 0RX	Orpington	Health Contribution	£98,240.00	09/03/2011	£98,240	£0	£98,240	£0	£0	£0
12/00304/FULL1	76 High Street, Orpington, BR6 0JQ	Cray Valley East	Health Contribution	£44,000.00	13/04/2015	£44,000	£0	£44,000	£0	£0	£0
12/00102/FULL1	Graham Chiesman House, St Pauls Cray Road, Chislehurst, BR7 6QA	Chislehurst	Health Contribution	£42,162.95	22/06/2015	£43,042	£0	£43,042	£0	£0	£0
15/02007/FULL1	1 Church Road, Biggin Hill, TN16 3LB	Biggin Hill	Health Contribution	£31,296.00	03/09/2018	£31,296	£0	£31,296	£0	£0	£0
15/04610/FULL1	North Orpington Pumping Station, East Drive, Orpington	Cray Valley East	Health Contribution	£60,200.00	19/10/2019	£60,200	£0	£25,805	£0	£34,395	£0
12/03634/FULL1	2 Betts Way, Penge, London, SE20 8TZ	Crystal Palace	Health Contribution	£24,871.00	20/11/2014	£24,871	£0	£24,871	£0	£0	£0
07/04544/OUT	Orpington Halls , 311 High Street, Orpington, Kent, BR6 0NN	Orpington	Health Contribution	£13,243.00	10/08/2009	£13,243	£0	£13,243	£0	£0	£0
13/01670/FULL1	1 Chilham Way, Hayes, Bromley, BR2 7PR	Hayes And Coney Hall	Health Contribution	£52,315.00	25/11/2015	£2,715	£0	£2,715	£0	£0	£0
06/00749/OUT	Ravensbourne College Of Design & Communication , Walden Road, Chislehurst, Kent, BR7 5SN	Chislehurst	Health Contribution	£55,000.00	11/02/2014	£55,000	£0	£0	£0	£55,000	£0
06/00749/OUT	Ravensbourne College Of Design & Communication , Walden Road, Chislehurst, Kent, BR7 5SN	Chislehurst	Health Contribution	£55,000.00	26/02/2014	£55,000	£0	£0	£0	£55,000	£0

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06/00749/OUT	Ravensbourne College Of Design & Communication , Walden Road, Chislehurst, Kent, BR7 5SN	Chislehurst	Health Contribution	£53,000.00	24/03/2014	£53,000	£0	£0	£0	£53,000	£0
06/01528/FULL2	Bromley	Bromley Town	Health Contribution	£119,040.00	19/08/2015	£119,040	£0	£0	£0	£119,040	£0
09/01664/FULL1	Dylon International Ltd, Worsley Bridge Road, London, SE26 5HD	Copers Cope	Health Contribution	£76,970.00	19/01/2018	£78,312	£78	£0	£0	£78,391	£78
11/00563/FULL1	Denton Court, 60 Birch Row, Bromley, BR2 8DX	Bromley Common And Keston	Health Contribution	£40,797.00	10/01/2014	£40,797	£0	£0	£0	£40,797	£0
12/03385/FULL1	Sheila Stead House, Bushell Way, Chislehurst, BR7 6SF	Chislehurst	Health Contribution	£36,093.96	19/06/2015	£36,847	£37	£0	£0	£36,884	£931
13/01872/FULL1	Oakfield Centre, Oakfield Road, Penge, London, SE20 8QA	Penge And Cator	Health Contribution	£37,742.00	17/03/2016	£37,742	£0	£0	£0	£37,742	£400
13/03345/FULL1	H G Wells Centre, St Marks Road, Bromley, BR2 9HG	Bromley Town	Health Contribution	£52,364.00	06/06/2018	£52,364	£0	£0	£0	£52,364	£0
13/03889/FULL1	The Rising Sun, 166 Upper Elmers End Road, Beckenham, BR3 3DY	Kelsey And Eden Park	Health Contribution	£16,096.00	23/06/2016	£16,096	£0	£0	£0	£16,096	£0
14/01637/FULL1	57 Albemarle Road, Beckenham, BR3 5HL	Copers Cope	Health Contribution	£18,670.00	12/05/2018	£18,918	£19	£0	£0	£18,937	£267
14/01873/FULL1	Isard House, Glebe House Drive, Hayes, Bromley, BR2 7BW	Hayes And Coney Hall	Health Contribution	£27,965.39	28/09/2016	£28,453	£28	£0	£0	£28,482	£552
14/03324/FULL1	Summit House, Glebe Way, West Wickham, BR4 0RJ	West Wickham	Health Contribution	£28,998.00	04/10/2016	£29,504	£30	£0	£0	£29,534	£30
14/03324/FULL1	Summit House, Glebe Way, West Wickham, BR4 0RJ	West Wickham	Health Contribution	£29,033.55	07/02/2017	£29,540	£30	£0	£0	£29,569	£30
14/03991/FULL1	The Haven, Springfield Road, Sydenham, London, SE26 6HG	Crystal Palace	Health Contribution	£72,680.00	19/12/2018	£72,680	£0	£0	£0	£72,680	£72,680
14/04199/FULL1	165 Masons Hill, Bromley, BR2 9HW	Bromley Town	Health Contribution	£57,996.00	22/08/2018	£58,678	£59	£0	£0	£58,736	£476
14/04810/OUT	4 Oaklands Road, Bromley, BR1 3SL	Bromley Town	Health Contribution	£10,494.00	11/10/2017	£10,494	£0	£0	£0	£10,494	£0
15/04574/FULL1	Former Depot Site, Church Hill, Orpington	Orpington	Health Contribution	£38,015.00	25/04/2018	£38,529	£39	£0	£0	£38,568	£39
15/05237/FULL1	Queen Mary House, Manor Park Road, Chislehurst, BR7 5PY	Chislehurst	Health Contribution	£55,340.00	19/09/2018	£55,958	£56	£0	£0	£56,014	£56
16/02685/FULL1	Land Adjacent 2 (demolished), Main Road, Biggin Hill	Darwin	Health Contribution	£29,054.00	21/12/2018	£29,323	£29	£0	£0	£29,352	£29
16/05897/FULL1	Maybrey Business Park, Worsley Bridge Road, London, SE26 5AZ	Copers Cope	Health Contribution	£166,960.00	23/07/2019	£166,960	£0	£0	£13,650	£153,300	£10
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Health Contribution	£49,041.50	01/04/2020	£0	£49,042	£0	£0	£49,042	£49,042
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Health Contribution	£253,120.00	24/03/2021	£0	£253,120	£0	£0	£253,120	£253,120
18/03940/FULL1	All Saints Catholic School, Layhams Road, West Wickham, BR4 9HN	Hayes And Coney Hall	Health Contribution	£2,760.00	02/02/2021	£0	£2,760	£0	£0	£2,760	£0
20/00300/FULL1	Car Park, Brindley Way, Bromley	Plaistow And Sundridge	Health Contribution	£16,375.00	01/04/2020	£0	£16,375	£0	£0	£16,375	£0

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20/02903/FULL1	Banbury House Bushell Way Chislehurst BR7 6SF	Chislehurst	Health Contribution	£17,325.00	01/04/2020	£0	£17,325	£0	£0	£17,325	£0
20/02944/FULL1	Land Adjacent Anerley Town Hall Anerley Road, William Booth Road, Penge, London	Crystal Palace	Health Contribution	£1,780.00	01/04/2020	£0	£1,780	£0	£0	£1,780	£0
Total for Healthcare / CCG						Opening Balance 2019/20	Income 2020/22	Spent 2020/21	Spent 2021/22	Closing Balance 2021/22	Unallocated Balance Held
						£2,110,431	£340,806	£992,800	£13,650	£1,444,776	£377,738
Education											
14/04199/FULL1	165 Masons Hill, Bromley, BR2 9HW	Bromley Town	Education Contribution	£154,431.62	22/08/2018	£155,351	£155	£29,984	£0	£125,522	£155
09/01664/FULL1	Dylon International Ltd, Worsley Bridge Road, London, SE26 5HD	Copers Cope	Education Contribution	£195,117.49	19/01/2018	£198,521	£199	£0	£0	£198,719	£199
11/02100/FULL1	Land Rear Of 86 To 94, High Street, Beckenham	Copers Cope	Education Contribution	£182,389.38	14/05/2015	£182,389	£0	£0	£0	£182,389	£0
11/03865/FULL1	Multistorey Car Park, Simpsons Road, Shortlands, Bromley	Bromley Town	Education Contribution	£504,045.51	31/03/2018	£504,046	£0	£0	£0	£504,046	£0
13/03345/FULL1	H G Wells Centre, St Marks Road, Bromley, BR2 9HG	Bromley Town	Education Contribution	£140,635.07	06/06/2018	£140,635	£0	£0	£0	£140,635	£0
14/01637/FULL1	57 Albemarle Road, Beckenham, BR3 5HL	Copers Cope	Education Contribution	£80,099.95	12/05/2018	£81,165	£81	£0	£0	£81,246	£81
14/03316/FULL1	Orpington Police Station, The Walnuts, Orpington, BR6 0TW	Orpington	Education Contribution	£85,188.66	11/06/2018	£86,591	£87	£0	£0	£86,677	£87
14/04810/OUT	4 Oaklands Road, Bromley, BR1 3SL	Bromley Town	Education Contribution	£14,293.05	11/10/2017	£14,293	£0	£0	£0	£14,293	£0
15/04610/FULL1	North Orpington Pumping Station, East Drive, Orpington	Cray Valley East	Education Contribution	£231,680.22	19/10/2019	£231,680	£0	£0	£0	£231,680	£0
15/04941/FULL3	Bassetts Day Care Centre, Acorn Way, Orpington, BR6 7WF	Farnborough And Crofton	Education Contribution	£773,390.76	06/04/2017	£773,391	£0	£0	£0	£773,391	£0
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Education Contribution	£483,957.09	05/12/2018	£483,957	£0	£0	£0	£483,957	£0
16/02117/FULL1	Orchard Lodge, 107 William Booth Road, Penge, London, SE20 8BG	Crystal Palace	Education Contribution	£511,788.52	01/01/2020	£520,090	£1,004	£0	£0	£521,094	£1,004
16/02685/FULL1	Land Adjacent 2 (demolished), Main Road, Biggin Hill	Darwin	Education Contribution	£131,884.58	21/12/2018	£133,104	£133	£0	£0	£133,238	£133
16/05897/FULL1	Maybrey Business Park, Worsley Bridge Road, London, SE26 5AZ	Copers Cope	Education Contribution	£532,938.59	23/07/2019	£532,939	£0	£0	£0	£532,939	£0
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Education Contribution	£827,031.57	24/03/2021	£0	£827,032	£0	£0	£827,032	£0
18/03940/FULL1	All Saints Catholic School, Layhams Road, West Wickham, BR4 9HN	Hayes And Coney Hall	Education Contribution	£16,819.04	02/02/2021	£0	£16,819	£0	£0	£16,819	£0
20/00300/FULL1	Car Park, Brindley Way, Bromley	Plaistow And Sundridge	Education Contribution	£89,485.68	01/04/2020	£0	£89,486	£0	£0	£89,486	£0

App No	Address	Ward	Type	Received	Receipt Date	Opening Balance 2019/20	Income 2020/22	Spent 2020/2021	Spent 2021/22	Closing Balance 2021/22	Unallocated
20/02903/FULL1	Banbury House Bushell Way Chislehurst BR7 6SF	Chislehurst	Education Contribution	£99,376.18	01/04/2020	£0	£99,376	£0	£0	£99,376	£0
20/02944/FULL1	Land Adjacent Anerley Town Hall Anerley Road, William Booth Road, Penge, London	Crystal Palace	Education Contribution	£35,794.18	01/04/2020	£0	£35,794	£0	£0	£35,794	£0
Total for Education						Opening Balance 2019/20	Income 2020/22	Spent 2020/21	Spent 2021/22	Closing Balance 2021/22	Unallocated Balance Held
						£4,038,151	£1,070,165	£29,984	£0	£5,078,333	£1,659
Other											
17/02468/FULL1	St Hugh's Playing Fields, Bickley Road, Bickley, Bromley	Bickley	Carbon Offset Contribution	£38,672.03	09/07/2019	£38,672	£0	£38,672	£0	£0	£0
20/02944/FULL1	Land Adjacent Anerley Town Hall Anerley Road, William Booth Road, Penge, London	Crystal Palace	Carbon Offset Contribution	£15,276.00	01/04/2020	£0	£15,276	£14,829	£0	£447	£447
07/00336/FULL1	102 Martins Road, Bromley, BR2 0EF	Bromley Town	Wheelchair	£3,838.80	22/03/2011	£3,490	£0	£3,490	£0	£0	£0
11/03865/FULL1	Multistorey Car Park, Simpsons Road, Shortlands, Bromley	Bromley Town	Wheelchair	£60,000.00	26/02/2019	£60,000	£0	£0	£0	£60,000	£0
13/03743/FULL3	All Saints Catholic School, Layhams Road, West Wickham, BR4 9HN	Hayes And Coney Hall	Travel Plan	£20,000.00	20/04/2020	£0	£20,000	£0	£0	£20,000	£20,000
16/05897/FULL1	Maybrey Business Park, Worsley Bridge Road, London, SE26 5AZ	Copers Cope	Carbon Offset Contribution	£212,040.00	23/07/2019	£212,040	£0	£0	£22,500	£189,540	£64,490
16/05897/FULL1	Maybrey Business Park, Worsley Bridge Road, London, SE26 5AZ	Copers Cope	Monitoring Contribution - General	£2,000.00	23/07/2019	£2,000	£0	£0	£0	£2,000	£2,000
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Carbon Offset Contribution	£112,579.50	01/10/2021	£0	£112,580	£0	£0	£112,580	£112,580
18/00443/FULL1	GlaxoSmithKline, Langley Court, South Eden Park Road, Beckenham	Kelsey And Eden Park	Monitoring Contribution - General	£2,000.00	01/04/2020	£0	£2,000	£0	£0	£2,000	£2,000
18/02103/FULL1	Parker House, 27 Elmcroft Road, Orpington, BR6 0HZ	Cray Valley East	Carbon Offset Contribution	£8,514.00	28/08/2019	£8,514	£0	£0	£0	£8,514	£4,775
18/03940/FULL1	All Saints Catholic School, Layhams Road, West Wickham, BR4 9HN	Hayes And Coney Hall	Travel Plan	£4,000.00	02/02/2021	£0	£4,000	£0	£0	£4,000	£4,000
19/03027/FULL1	63 Copers Cope Road, Beckenham, BR3 1NJ	Copers Cope	Monitoring Contribution - General	£2,000.00	01/04/2020	£0	£2,000	£0	£0	£2,000	£2,000
19/03545/FULL1	Old Town Hall, 30 Tweedy Road, Bromley, BR1 3FE	Bromley Town	Monitoring Contribution - General	£2,000.00	24/03/2021	£0	£2,000	£0	£0	£2,000	£2,000
19/04644/FULL1	National Westminster Bank Sports Ground , Copers Cope Road, Beckenham, BR3 1NZ	Copers Cope	Carbon Offset Contribution	£23,040.00	01/04/2020	£0	£23,040	£0	£7,000	£16,040	£9,040
20/01200/FULL1	Lauriston House Nursing Home , Bickley Park Road, Bickley, Bromley, BR1 2AZ	Bickley	Monitoring Contribution - General	£500.00	06/04/2021	£0	£500	£0	£0	£500	£500
20/01280/OUT	Lubbock House, 1 Northolme Rise, Orpington, BR6 9RF	Farnborough And Crofton	Carbon Offset Contribution	£41,400.00	08/09/2021	£0	£41,400	£0	£0	£41,400	£41,400

App No	Address	Ward	Type	Received	Receipt Date	Opening Balance 2019/20	Income 2020/22	Spent 2020/2021	Spent 2021/22	Closing Balance 2021/22	Unallocated
20/01280/OUT	Lubbock House, 1 Northolme Rise, Orpington, BR6 9RF	Farnborough And Crofton	Monitoring Contribution - General	£3,000.00	08/09/2021	£0	£3,000	£0	£0	£3,000	£3,000
20/02903/FULL1	Banbury House Bushell Way Chislehurst BR7 6SF	Chislehurst	Carbon Offset Contribution	£34,320.00	01/04/2020	£0	£34,320	£0	£30,000	£4,320	£4,320
21/00570/FULL1	Edgebury Grazing Land, Slades Drive, Chislehurst	Chislehurst	Carbon Offset Contribution	£39,000.00	26/11/2021	£0	£39,000	£0	£0	£39,000	£39,000
Total for Other						Opening Balance 2019/20	Income 2020/22	Spent 2020/21	Spent 2021/22	Closing Balance 2021/22	Unallocated Balance Held
						£324,716	£299,116	£56,991	£59,500	£507,341	£311,552

	Opening Balance 2019/20	Income 2020/22	Spent 2020/21	Spent 2021/22	Closing Balance 2021/22	Unallocated Balance Held
Total for Highways Improvement Works	£187,846	£89,043	£0	£0	£276,889	£256,889
Total for Local Employment and Town Centres	£940,263	£940	£247,424	£0	£693,779	£693,779
Total for Parking	£77,157	£4,092	£0	£0	£81,249	£81,249
Total for Landscaping	£577	£10,000	£10,000	£0	£577	£577
Total for Community Schemes	£37,405	£0	£37,405	£0	£0	£0
Total for Housing	£3,384,158	£1,820	£994,025	£0	£2,391,954	£397
Total for Healthcare / CCG	£2,110,431	£340,806	£992,800	£13,650	£1,444,786	£377,738
Total for Education	£4,038,151	£1,070,165	£29,984	£0	£5,078,333	£1,659
Total for Other	£324,716	£299,116	£56,991	£59,500	£507,341	£311,552
Total all	£11,100,705	£1,815,982	£2,368,629	£73,150	£10,474,907	£1,723,839