

Infrastructure Funding Statement

For the monitoring period 2021/22

December 2022

New Forest District (outside the National Park)



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1. Introduction

- 1.1. This Infrastructure Funding Statement (IFS) covers the New Forest District Council (NFDC) area (outside the National Park).
- 1.2. This IFS is a factual report which summaries the amount of developer contributions obtained, allocated and spent in the previous financial year (April 2021 – March 2022). The IFS sets out how the money collected through both Community Infrastructure Levy (CIL) has been used and how Section 106 agreements (S106) within the New Forest District Council have been used over the past year.
- 1.3. In accordance with the Community Infrastructure Levy Regulations, any authority that receives a contribution for development through the levy or Section 106 planning obligations must prepare an Infrastructure Funding Statement.
- 1.4. The financial year to which this document relates is 2021/22.

2. Infrastructure Statement

- 2.1 This Infrastructure Funding Statement includes:
 - A report relating to CIL receipts for the previous financial year on the Community Infrastructure Levy
 - A report relating to Section 106 planning obligation receipts for the previous financial year
 - A report on the Infrastructure projects that the authority intends to fund by the levy in the next financial year (22/23) (excluding the neighbourhood proportion)
- 2.2 Funding of infrastructure on the IFS has been considered alongside the [Infrastructure Delivery Plan 2018](#) and [Mitigation for Recreational Impacts On New Forest European Sites 2021](#).



3. CIL Report

3.1 The following sets out a summary of the CIL Receipts for 21/22

Regulation Requirement	Amount
(a) the total value of CIL set out in all demand notices issued in the reported year;	£1,316,756.89
(b) the total amount of CIL receipts for the reported year;	£1,255,145.31
(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;	£5,439,718.05
(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;	£1,117,526.73
(e) the total amount of CIL expenditure for the reported year;	£268,615.82
(f) the total amount of CIL receipts, whenever collected, which were allocated but not spent during the reported year;	-
(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; (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); (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;	-
(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;	See para 3.4
(i) the amount of CIL passed to— (i) any parish council under regulation 59A or 59B; and (ii) any person under regulation 59(4);	£217,892.68 £-
(j) summary details of the receipt and expenditure of CIL to which regulation 59E or 59F applied during the reported year including— (i) the total CIL receipts that regulations 59E and 59F applied to; (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;	-
(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; (ii) any funds not yet recovered from each parish council at the end of the reported year;	-
(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; (ii) CIL receipts from previous years retained at the end of the reported year other than those to which regulation 59E or 59F applied;	£1,077,779.26 £5,326,965.59



(iii) CIL receipts for the reported year to which regulation 59E or 59F applied retained at the end of the reported year;	
(iv) CIL receipts from previous years to which regulation 59E or 59F applied retained at the end of the reported year.	

3.2 The following is a breakdown of the amount passed to Town and Parish Councils during 2021/22.

Parish	Amount passed during 21/22
Bransgore Parish Council	£4,599.71
Damerham Parish Council	£1,659.87
Ellingham, Hardbridge and Ibsley Parish Council	£1,510.71
Fawley Parish Council	£13,219.67
Fordingbridge Town Council	£3,923.57
Hordle Parish Council	£6,251.31
Hythe and Dibden Parish Council	£30,566.31
Lymington and Pennington Town Council	£42,284.71
Marchwood Parish Council	£4,581.22
Milford on Sea Parish Council	£25,046.42
New Milton Town Council	£28,809.75
Ringwood Town Council	£4,484.20
Sandleheath Parish Council	£25,970.83
Totton and Eling Town Council	£24,984.40

3.3 The remaining expenditure of £74,060.14 accounts for the administrative expenses incurred during the year relating to the collection of CIL.

3.4 In accordance with section (h) above, CIL monies have been allocated to the following projects:

- Fawley – Dark Lane/Saxon Road - £30,000
- Fawley – Gang Warily (walking route and dog exercise area) - £100,000 + £437,526.73 maintenance
- Lymington – Walking route signage - £50,000
- Ringwood – Poulner Lakes - £20,000
- Hythe & Dibden – Depedene walking routes - £100,000
- Totton – Bartley Park Extension - £200,000
- Totton – Testwood Recreation Ground - £50,000
- Totton – Greenway signage and route marking - £25,000
- Totton – Bartley Park walking route - £15,000
- Milford – Walking routes - £90,000



4. S106 Report

4.1 The following sets out S106 monies received in 2021/22

The following sets out a summary of S106 Receipts for 21/22 as Regulation Requirement	Amount
(a) the total amount of money to be provided under any planning obligations which were entered into during the reported year;	£762,675.44
(b) the total amount of money under any planning obligations which was received during the reported year;	£771,610.12
(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;	-
(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; (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;	
(e) the total amount of money (received under any planning obligations) which was allocated but not spent during the reported year for funding infrastructure;	£7,37,212.60
(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)	£418,363.97
(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;	See Annex 1
(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; (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); (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;	See Annex 2
(i) 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.	See Annex 3



4.2 Annex 2 of this statement sets out the specific details of which contributions were spent during the financial year 21/22 and on what purpose. Below is further information on the projects themselves by infrastructure type.

4.3 Habitat Mitigation

4.3.1 Mitigation relating to the New Forest SPA

4.3.1.1 The New Forest SPA comprises a complex mosaic of habitats overlying mainly nutrient-poor soils over plateau gravels. The major components are the extensive wet and dry heaths with their rich valley mires and associated wet and dry grasslands, the ancient pasture woodlands and enclosure woodlands, the network of clean rivers and streams, and frequent permanent and temporary ponds.

4.3.1.2 The Footprint Ecology Report “Changing patterns of visitor numbers within the New Forest” (2008) emphasised the need to tailor a package of mitigation measures to the unique nature of the New Forest and its visitor patterns but also points out that, the large area of land, existing expertise in access management, and an infrastructure already geared to cope with large numbers of visitors provide a good starting point.

4.3.1.3 It concludes that the visitors who are likely to be the easiest to divert from the New Forest are those who do not stay overnight and that potential alternative greenspaces need to be located closer to development areas than the sensitive site to be protected. Sites to attract dog walkers should provide safe off-road parking, a range of routes, and be in locations perceived to maximise enjoyment of the dog.

4.3.1.4 The Council’s mitigation strategy identifies four key strands to providing mitigation namely:

- Provision of alternative natural recreational greenspace on new developments over 50 net additional dwellings
- Provision of off-site recreation mitigation projects for new developments of less than 50 dwellings
- Access and Visitor Management
- Monitoring

4.3.2 The use of developer contributions towards the New Forest mitigation strategy

4.3.2.1 All residential development is required to contribute towards mitigation in the New Forest against each strand. On the 5 May 2021 a new mitigation strategy was adopted to replace the previous strategy adopted in 2014. As part of this strategy, new financial contributions were introduced.

4.3.2.2 Physical projects are mostly funded through CIL, with monitoring and access management funded through contributions collected via S106 agreements. Should a development not pay CIL (either by not creating floorspace or having successfully applied for relief) then the infrastructure project element is collected via a S106 contribution.

4.3.2.3 Over the course of the monitoring period, one project was implemented at Avon Walks, Ringwood. Significant aspects of this project has taken place during the previous



monitoring period. Minor works were also required at Sweatford Meadows which could not have been completed in the previous monitoring period.

4.3.2.4 Before any project is implemented significant design work needs to be undertaken, which can include survey work and liaison with landowners.

4.3.3 Access and Visitor Management

4.3.3.1 To reduce the potentially harmful recreational impacts from visitors to the New Forest in 2015, a 'People and Wildlife' Ranger role was established by New Forest District Council. This Ranger plays a valuable role in access and visitor management. The role is hosted by the New Forest National Park Authority and in 2021/22 the cost of this role was £44,250. The key roles required of the post are to:

- encourage activities to take place outside of the SPA/SAC
- divert visits from European sites
- modify behaviour relating to European sites
- improve understanding of impacts and refinement of mitigation measures.

4.3.4 Monitoring

4.3.4.1 The Council has been monitoring the use of areas identified for projects to measure their effectiveness in absorbing recreational activities – essentially walking and dog-walking activities. In addition to information from the People and Wildlife ranger, people counters are positioned at entry points to projects for approximately 2 months. These are placed on or near to a site before work begins on a project and counters are returned to the same places at the same time of year, initially, two years later when the project has been implemented, to give some comparative data.

4.3.4.2 The Council currently owns 6 counters. An annual service charge is paid each year to facilitate the movement of the counters together with their annual maintenance.

4.3.5 Mitigation relating to the Solent and Southampton Water SPA

4.3.5.1 The Solent is internationally important for its wildlife and three Special Protection Areas (SPAs) have been designated by the Government to protect over-wintering birds. The Solent's species are protected under national and international law.

4.3.5.2 Research undertaken during 2009 - 2013 assessed the impact of recreational activity on wintering birds on the Solent. The research highlighted that planned new housing in South Hampshire would result in a large increase in coastal visits, with a likely impact on the birds unless mitigation measures were put in place. The research showed that mitigation would be required from all new dwellings built within 5.6 kilometres of the boundaries of the SPAs (this is the zone from which 75% of coastal visits originate within). Planning authorities must therefore ensure that necessary mitigation measures are in place before they grant permission for new development.

4.3.5.3 The Solent Recreation Mitigation Partnership (SRMP) was established to co-ordinate the use of developer contributions from planning authorities to fund strategic mitigation measures. Now known as 'Bird Aware Solent', the partnership comprises the fourteen Solent local planning authorities, Natural England, the RSPB, Hampshire & Isle of



Wight Wildlife Trust, Chichester Harbour Conservancy and Hampshire County Council. Governance is provided by the Joint Committee of the Partnership for South Hampshire (PfSH) with the involvement of the representatives of the non-PfSH authorities.

4.3.5.4 Based on the research undertaken, the Solent Recreation Mitigation Strategy sets out a package of agreed mitigation measures to ensure that new residential development does not impact on the integrity of the Solent's protected sites. The Strategy enables a developer within the 5.6km catchment area to opt into the scheme and make a financial contribution towards the strategic mitigation of recreational pressures. Developer contributions are pooled from across the fourteen planning authorities to fund a range of strategic habitat mitigation measures. Developers also have the option of providing their own mitigation if they have the ability to do so, but it is usually simpler, quicker and less costly to make a contribution towards the joint Strategy.

4.3.5.5 Developer contributions are paid to the local planning authorities from new residential and visitor accommodation development and it is a decision for each authority which legal mechanism is used to secure the contributions. The contributions are transferred quarterly to the partnership, where they are pooled to implement mitigation measures.

4.3.5.6 The Partnership sets out the contributions received each year and details of all expenditure in an annual statement of accounts which is published each year. <https://birdaware.org/solent/about-us/our-strategy/annual-reports/>

4.3.5.7 In total, during the monitoring period £98,959 was transferred to the SRMP).

4.4 Open Space

4.4.1 There remains some Section 106 contributions that were allocated for open space improvements within the Parishes that the development occurred in.

4.4.2 During the monitoring period Fordingbridge Town Council completed a scheme for an enhancement to the changing facilities at the recreation ground which will enable a greater use of the facilities.

4.4.3 In addition, a youth shelter was provided near Noads Wood School in Hythe.

4.4.4 During the monitoring period 2022/23 officers progressed the spending of further open space contributions held. This will be updated in the next IFS.

4.5 Community Facilities

4.5.1 Under planning obligations attached to planning permissions 90292/90288 and 90298 monies for the benefits of the residents of Totton and Eling were collected. During the monitoring period, £131,163.42 was spent on the following 4 projects:

- Works to create extra barriers and seating areas at car parks
- Enhancement of, and additional, bus shelters
- Contribution to 'trailblazers' scheme at the youth centre



- Contribution to new outdoor gym equipment at multiple sites.

4.6 Transportation

- 4.6.1 Hampshire County Council (HCC) are the Highways Authority for the area and they will be largely responsible for implementing highways improvements in this district, some of which will be funded via S106 monies.
- 4.6.2 During the monitoring period work was undertaken by the council to review the current allocations as to their current suitability against current legislation. A paper presented to the Council's Environment and Sustainability Overview and Scrutiny Panel from 13 January 2022 can be seen here <https://democracy.newforest.gov.uk/documents/s20930/S106%20Transport%20Contributions%20RPT.pdf>
- 4.6.3 Two LCWIPs are currently being produced in the District and it is intended that much of the currently held transportation money will be used on projects identified in this document.

5. Infrastructure to be delivered

- 5.1 Following the adoption of a revised Mitigation Strategy in May 2021, officers are currently reviewing the suitability and scope of the unimplemented projects from the previous strategy.
- 5.2 As part of this a number of projects for implementation during 2022/23, the next monitoring period have been identified to be implemented

Project	Anticipated cost
Bartley Park Extension, Totton	£121,000
Rushington Meadows, Totton	£200
Gang Warily, Fawley*	£217,027
Greenway Signage Project, Totton	£1,000
Dark Lane / Saxon Road, Fawley	£25,000
Milford walking routes	£20,000
Milford on Sea walking route signage	£130,000
Poulner Lakes, Ringwood	£1,000
Depedene, Hythe	£80,000

* in addition, £7,190 out of a total maintenance payment of £435k will be paid for the first year's maintenance charge.

- 5.3 A programme for the implementation of schemes for the period 2023/24 will be approved by the Council before the end of 2022/23 and will be included in the next version of this IFS.



5.4 A number of open space projects will also be progressed during the course of the next monitoring period 2022/23. These will be as follows:

Project	Anticipated cost
Long Lane, Ringwood	£435,000
Ashley Recreation Ground, New Milton	£265,000
Ewatt Recreation Ground, Hythe	£16,000
Eling Recreation Ground, Totton	£66,000

5.5 Over the course of the next 12 months the Council will be working on a clear governance strategy for the expenditure of CIL and identify a clear strategy for allocating and spending the monies on infrastructure that is required.

6. Further Information

6.1 For further information on the Community Infrastructure Levy visit <https://newforest.gov.uk/cil>

6.2 If you have any comments on this report, or New Forest District Council's Community Infrastructure Levy, please email planning@nfdc.gov.uk or call 023 8028 5345 (option 1)



Annex 1 S106 Monies Collected during Monitoring period which have been allocated that are still retained

Application	Purpose	Amount Received	Amount Spent	Amount remaining 31/3/22
14/11264	Habitat Mitigation	£10,721.00		£10,721.00
17/11666	Habitat Mitigation	£1,086.00		£1,086.00
18/10646	Habitat Mitigation	£13,412.00		£1,840.00
18/10683	Habitat Mitigation	£4,460.00	£4,360.00	£100.00
18/10838	Open Space	£13,808.00		£13,808.00
18/11129	Habitat Mitigation	£3,801.00		£3,801.00
18/11588	Habitat Mitigation	£749.00	£686.00	£63.00
19/10112	Habitat Mitigation	£2,200.00		£2,200.00
19/10194	Habitat Mitigation	£4,537.00	£1,002.00	£3,535.00
19/10362	Habitat Mitigation	£4,750.00	£1,050.00	£3,700.00
19/10787	Habitat Mitigation	£3,441.00	£1,601.00	£1,840.00
19/10889	Habitat Mitigation	£1,721.00	£801.00	£920.00
19/10966	Habitat Mitigation	£3,374.00	£3,311.00	£63.00
19/10998	Habitat Mitigation	£5,163.00	£2,403.00	£2,760.00
19/11001	Habitat Mitigation	£1,430.00	£1,367.00	£63.00
19/11056	Habitat Mitigation	£126,842.51	£20,465.00	£106,377.51
19/11300	Habitat Mitigation	£4,205.88		£4,205.88
20/10214	Habitat Mitigation	£4,269.27		£4,269.27
20/10295	Habitat Mitigation	£2,080.00	£1,980.00	£100.00
20/10481	Habitat Mitigation	£39,049.09	£18,465.00	£20,584.09
20/10519	Habitat Mitigation	£6,585.00	£6,522.00	£63.00
20/10695	Transportation	£6,000.00		£6,000.00
20/10695	Habitat Mitigation	£15,575.00	£2,492.00	£2,583.00
20/10742	Habitat Mitigation	£2,399.84	£2,216.00	£183.84
20/10870	Habitat Mitigation	£4,866.00	£3,712.00	£1,154.00
20/10879	Habitat Mitigation	£6,585.00	£681.00	£5,904.00
20/10975	Habitat Mitigation	£4,250.00	£3,620.06	£629.94
20/11250	Habitat Mitigation	£4,537.00	£1,002.00	£3,535.00
20/11441	Habitat Mitigation	£3,374.00	£681.00	£63.00
20/11466	Habitat Mitigation	£33,847.00	£3,525.00	£30,322.00
21/10084	Habitat Mitigation	£3,442.00	£1,602.00	£1,840.00
21/10100	Habitat Mitigation	£11,150.00	£1,805.00	£9,165.69
21/10106	Habitat Mitigation	£26,992.00	£2,888.00	£24,104.00
21/10185	Habitat Mitigation	£6,585.00	£681.00	£5,904.00
21/10324	Habitat Mitigation	£1,721.00	£864.00	£857.00
21/10354	Habitat Mitigation	£4,537.00	£1,065.00	£3,472.00
21/10472	Habitat Mitigation	£7,507.00	£864.00	£6,643.00
21/10486	Habitat Mitigation	£4,464.00	£2,166.00	£2,298.00
21/10622	Habitat Mitigation	£15,014.00	£1,602.00	£1,840.00



21/10691	Habitat Mitigation	£679.88	£19.00	£0.01
21/10693	Habitat Mitigation	£47,466.00	£5,298.00	£42,168.00
21/10697	Habitat Mitigation	£4,537.00	£480.00	£3,535.00
21/10754	Habitat Mitigation	£13,170.00	£2,297.00	£10,873.00
21/10790	Habitat Mitigation	£2,020.00		£2,020.00
21/10797	Habitat Mitigation	£9,074.00	£1,044.00	£8,030.00
21/10852	Habitat Mitigation	£1,362.00	£286.00	£1,076.00
21/10865	Habitat Mitigation	£5,904.00	£3,379.00	£2,525.00
21/10904	Habitat Mitigation	£3,374.00	£3,311.00	£63.00
21/10921	Habitat Mitigation	£3,374.00	£3,341.90	£32.10
21/10932	Habitat Mitigation	£55,980.00		£55,980.00
21/10932	Open Space	£6,976.42		£6,976.42
21/10992	Habitat Mitigation	£22,244.00	£2,906.00	£2,084.00
21/11021	Habitat Mitigation	£6,585.00	£1,181.00	£5,404.00
21/11037	Habitat Mitigation	£4,015.00	£480.00	£3,535.00
21/11125	Habitat Mitigation	£6,585.00	£1,367.00	£63.00
21/11164	Habitat Mitigation	£4,015.00		£4,015.00
21/11187	Habitat Mitigation	£6,748.00	£5,130.30	£1,617.70
21/11206	Habitat Mitigation	£3,116.00	£2,425.00	£691.00
21/11222	Habitat Mitigation	£4,537.00	£1,002.00	£63.00
21/11234	Habitat Mitigation	£7,646.00	£940.00	£6,706.00
21/11428	Habitat Mitigation	£6,706.00		£6,706.00
21/11429	Habitat Mitigation	£4,537.00	£1,002.00	£3,535.00
21/11486	Habitat Mitigation	£6,585.00	£681.00	£5,904.00
21/11505	Habitat Mitigation	£6,585.00	£1,367.00	£5,218.00
21/11522	Habitat Mitigation	£4,537.00	£1,002.00	£3,535.00
21/11546	Habitat Mitigation	£13,170.00	£1,362.00	£1,498.00
21/11609	Habitat Mitigation	£6,585.00	£1,342.00	£5,243.00
21/11674	Habitat Mitigation	£6,585.00	£681.00	£5,904.00
22/10179	Habitat Mitigation	£6,585.00		£6,585.00

Annex 2 S106 Monies spent during monitoring period

Planning Ref	Amount Spent	Project name	Total Spend
61417	£16,214.07	Recreation Ground, Fordingbridge	£37,106.60
63112	£20,892.53	Recreation Ground, Fordingbridge	
60351	£970.00	Ashley Rec, New Milton	£970.00
92673	£18.17	Youth Shelter, Hythe	£11,484.17
90508	£11,466.00	Youth Shelter, Hythe	
19/11083	£558.32	Marchwood Scout Hut	£558.32
90292	£17,154.42	Totton Defences	£17,154.42
90292	£12,648.00	Totton Bus Shelter Contribution	£12,648.00
90292	£19,875.00	Totton Trailblazers	£19,875.00
90292	£81,486.00	Play Equipment	£81,486.00
20/10295	£1,342.00	Solent Bird Aware	£98,959.00
20/10695	£2,492.00	Solent Bird Aware	
20/10870	£3,712.00	Solent Bird Aware	
18/10683	£722.00	Solent Bird Aware	
15/10290	£522.00	Solent Bird Aware	
21/10413	£10.00	Solent Bird Aware	
21/10275	£681.00	Solent Bird Aware	
15/11506	£161.00	Solent Bird Aware	
18/11294	£608.00	Solent Bird Aware	
21/10100	£1,805.00	Solent Bird Aware	
21/10428	£20.00	Solent Bird Aware	
19/10362	£681.00	Solent Bird Aware	
20/10488	£671.00	Solent Bird Aware	
21/10553	£681.00	Solent Bird Aware	
21/10354	£522.00	Solent Bird Aware	
21/10084	£1,602.00	Solent Bird Aware	
19/10787	£1,601.00	Solent Bird Aware	
21/10832	£361.00	Solent Bird Aware	
21/10724	£206.00	Solent Bird Aware	
20/11466	£3,525.00	Solent Bird Aware	
21/10472	£801.00	Solent Bird Aware	
21/10324	£801.00	Solent Bird Aware	
21/10797	£1,044.00	Solent Bird Aware	
21/10852	£260.00	Solent Bird Aware	
19/11226	£361.00	Solent Bird Aware	
21/10921	£522.00	Solent Bird Aware	
20/11441	£361.00	Solent Bird Aware	
21/10622	£1,602.00	Solent Bird Aware	
19/10998	£2,403.00	Solent Bird Aware	
21/10904	£361.00	Solent Bird Aware	
21/11222	£522.00	Solent Bird Aware	
20/10519	£681.00	Solent Bird Aware	



21/10992	£2,406.00	Solent Bird Aware	
21/11125	£681.00	Solent Bird Aware	
21/11187	£722.00	Solent Bird Aware	
21/11206	£255.00	Solent Bird Aware	
19/11001	£681.00	Solent Bird Aware	
21/10691	£5.00	Solent Bird Aware	
21/10703	£1.00	Solent Bird Aware	
19/10194	£522.00	Solent Bird Aware	
20/10742	£1,578.00	Solent Bird Aware	
20/11250	£522.00	Solent Bird Aware	
21/10731	£8.00	Solent Bird Aware	
21/11234	£940.00	Solent Bird Aware	
21/11339	£15.00	Solent Bird Aware	
19/10966	£361.00	Solent Bird Aware	
20/10481	£18,465.00	Solent Bird Aware	
21/11522	£522.00	Solent Bird Aware	
21/11505	£681.00	Solent Bird Aware	
21/10693	£5,298.00	Solent Bird Aware	
21/11429	£522.00	Solent Bird Aware	
21/10754	£1,362.00	Solent Bird Aware	
21/11609	£681.00	Solent Bird Aware	
19/10889	£801.00	Solent Bird Aware	
21/11021	£681.00	Solent Bird Aware	
19/11056	£20,465.00	Solent Bird Aware	
21/10106	£2,888.00	Solent Bird Aware	
21/10185	£681.00	Solent Bird Aware	
21/11546	£1,362.00	Solent Bird Aware	
20/10879	£681.00	Solent Bird Aware	
21/11486	£681.00	Solent Bird Aware	
21/11674	£681.00	Solent Bird Aware	
21/10486	£2,166.00	Solent Bird Aware	
19/10395	£500.00	NFDC Ranger	£44,250.00
20/10259	£500.00	NFDC Ranger	
20/11157	£638.00	NFDC Ranger	
17/11493	£500.00	NFDC Ranger	
18/10685	£292.00	NFDC Ranger	
19/10465	£319.00	NFDC Ranger	
20/11444	£319.00	NFDC Ranger	
20/10295	£638.00	NFDC Ranger	
21/10155	£319.00	NFDC Ranger	
20/11326	£319.00	NFDC Ranger	
20/11356	£319.00	NFDC Ranger	
19/10079	£500.00	NFDC Ranger	
21/11021	£500.00	NFDC Ranger	
20/10441	£500.00	NFDC Ranger	

19/10638	£319.00	NFDC Ranger	
18/10683	£638.00	NFDC Ranger	
15/10290	£19,819.00	NFDC Ranger	
21/10275	£319.00	NFDC Ranger	
20/10975	£500.00	NFDC Ranger	
15/11506	£319.00	NFDC Ranger	
19/10362	£319.00	NFDC Ranger	
20/10488	£319.00	NFDC Ranger	
21/10553	£686.00	NFDC Ranger	
21/10354	£480.00	NFDC Ranger	
18/10642	£686.00	NFDC Ranger	
21/10654	£480.00	NFDC Ranger	
21/10832	£320.00	NFDC Ranger	
21/10840	£686.00	NFDC Ranger	
19/11226	£320.00	NFDC Ranger	
21/10865	£686.00	NFDC Ranger	
21/10921	£480.00	NFDC Ranger	
20/11441	£320.00	NFDC Ranger	
21/10674	£357.00	NFDC Ranger	
21/10904	£320.00	NFDC Ranger	
21/11222	£480.00	NFDC Ranger	
20/10519	£686.00	NFDC Ranger	
21/11125	£686.00	NFDC Ranger	
18/11588	£686.00	NFDC Ranger	
21/11187	£640.00	NFDC Ranger	
21/10697	£480.00	NFDC Ranger	
19/11001	£686.00	NFDC Ranger	
21/10691	£1.00	NFDC Ranger	
19/10194	£480.00	NFDC Ranger	
20/10742	£638.00	NFDC Ranger	
20/11250	£480.00	NFDC Ranger	
21/11037	£480.00	NFDC Ranger	
21/10731	£161.00	NFDC Ranger	
21/11339	£3.00	NFDC Ranger	
19/10966	£320.00	NFDC Ranger	
21/11522	£480.00	NFDC Ranger	
21/11505	£686.00	NFDC Ranger	
21/11429	£480.00	NFDC Ranger	
21/11609	£661.00	NFDC Ranger	
21/10992	£500.00	NFDC Ranger	
15/11733	£9.10	Counter Service Plan	£1,750.00
18/11436	£50.00	Counter Service Plan	
19/10395	£50.00	Counter Service Plan	
20/11044	£50.00	Counter Service Plan	
18/10685	£50.00	Counter Service Plan	



19/10465	£50.00	Counter Service Plan	
20/11444	£50.00	Counter Service Plan	
21/10155	£50.00	Counter Service Plan	
20/11326	£50.00	Counter Service Plan	
20/11356	£50.00	Counter Service Plan	
19/10079	£50.00	Counter Service Plan	
19/10256	£50.00	Counter Service Plan	
21/10295	£50.00	Counter Service Plan	
20/10441	£50.00	Counter Service Plan	
19/10638	£50.00	Counter Service Plan	
15/10290	£50.00	Counter Service Plan	
21/10275	£50.00	Counter Service Plan	
20/10975	£50.00	Counter Service Plan	
19/10362	£50.00	Counter Service Plan	
20/10488	£50.00	Counter Service Plan	
21/10852	£26.00	Counter Service Plan	
21/10674	£13.00	Counter Service Plan	
21/11206	£26.00	Counter Service Plan	
21/10691	£13.00	Counter Service Plan	
21/10731	£13.00	Counter Service Plan	
21/11339	£39.00	Counter Service Plan	
21/10553	£63.00	Counter Service Plan	
21/10354	£63.00	Counter Service Plan	
18/10642	£63.00	Counter Service Plan	
21/10654	£63.00	Counter Service Plan	
21/10832	£63.00	Counter Service Plan	
21/10840	£63.00	Counter Service Plan	
21/10472	£63.00	Counter Service Plan	
21/10324	£63.00	Counter Service Plan	
19/11226	£63.00	Counter Service Plan	
21/10865	£63.00	Counter Service Plan	
21/10921	£30.90	Counter Service Plan	
15/11523	£2,051.87	HCC SLA	£21,000.00
20/10945	£3,000.00	HCC SLA	
18/10683	£3,000.00	HCC SLA	
14/10503	£475.13	HCC SLA	
19/11226	£130.00	HCC SLA	
21/10921	£2,309.00	HCC SLA	
21/10865	£2,630.00	HCC SLA	
21/10904	£2,630.00	HCC SLA	
21/11206	£2,144.00	HCC SLA	
19/10966	£2,630.00	HCC SLA	
15/11647	£300.00	Bartley Park Extension	£3,225.00
16/11130	£2,925.00	Bartley Park Extension	
16/11130	£146.00	Testwood Recreation Ground	£146.00



14/10503	£446.67	Fawley Gang Warily/QE2	£13,945.00	
21/10754	£935.00	Fawley Gang Warily/QE2		
20/10488	£3,700.00	Fawley Gang Warily/QE2		
20/10519	£5,155.00	Fawley Gang Warily/QE2		
21/11187	£3,708.33	Fawley Gang Warily/QE2		
21/11187	£59.97	Fawley Gang Warily/QE2 (survey)	£59.97	
20/10443	£90.00	Marchwood Feasibility	£1,362.00	
18/10311	£1,272.00	Marchwood Feasibility		
17/11352	£2,912.00	Project Co-ordination	£26,073.17	
17/11739	£283.67	Project Co-ordination		
19/10393	£1,629.00	Project Co-ordination		
16/11569	£362.00	Project Co-ordination		
18/10311	£1,607.04	Project Co-ordination		
19/11226	£2,500.00	Project Co-ordination		
20/11052	£2,500.00	Project Co-ordination		
20/11269	£1,480.92	Project Co-ordination		
20/11356	£2,500.00	Project Co-ordination		
21/10295	£1,500.00	Project Co-ordination		
15/11647	£3,039.67	Project Co-ordination		
15/10290	£2,492.00	Project Co-ordination		
21/10832	£2,630.00	Project Co-ordination		
14/10503	£636.87	Project Co-ordination		
20/10975	£3,070.06	Sweatford Meadow, Fordingbridge		£3,070.06
15/11647	£250.00	Rushington Meadows		£250.00
14/11023	£19,299.00	Avon Walks		£19,299.00
18/10642	£85.00	Air Quality Monitoring	£17,061.23	
18/10646	£170.00	Air Quality Monitoring		
18/11294	£20.00	Air Quality Monitoring		
19/10079	£85.00	Air Quality Monitoring		
19/10465	£85.00	Air Quality Monitoring		
19/10787	£170.00	Air Quality Monitoring		
19/10998	£255.00	Air Quality Monitoring		
19/11226	£85.00	Air Quality Monitoring		
19/11287	£40.00	Air Quality Monitoring		
19/11300	£41.03	Air Quality Monitoring		
19/11360	£20.00	Air Quality Monitoring		
19/11498	£40.00	Air Quality Monitoring		
20/10108	£20.00	Air Quality Monitoring		
20/10295	£40.00	Air Quality Monitoring		
20/10387	£60.00	Air Quality Monitoring		
20/10395	£20.00	Air Quality Monitoring		
20/10441	£20.00	Air Quality Monitoring		
20/10488	£20.00	Air Quality Monitoring		
20/10519	£85.00	Air Quality Monitoring		
20/10530	£20.00	Air Quality Monitoring		

20/10562	£80.00	Air Quality Monitoring
20/10601	£20.00	Air Quality Monitoring
20/10650	£20.00	Air Quality Monitoring
20/10695	£140.00	Air Quality Monitoring
20/10721	£20.00	Air Quality Monitoring
20/10776	£120.00	Air Quality Monitoring
20/10829	£20.00	Air Quality Monitoring
20/10852	£60.00	Air Quality Monitoring
20/10860	£40.00	Air Quality Monitoring
20/10870	£100.00	Air Quality Monitoring
20/10895	£40.00	Air Quality Monitoring
20/10938	£140.00	Air Quality Monitoring
20/10945	£40.00	Air Quality Monitoring
20/10960	£20.00	Air Quality Monitoring
20/10970	£20.00	Air Quality Monitoring
20/10975	£85.00	Air Quality Monitoring
20/10979	£20.00	Air Quality Monitoring
20/11044	£20.00	Air Quality Monitoring
20/11052	£20.00	Air Quality Monitoring
20/11061	£20.00	Air Quality Monitoring
20/11157	£40.00	Air Quality Monitoring
20/11171	£60.00	Air Quality Monitoring
20/11210	£120.00	Air Quality Monitoring
20/11269	£20.00	Air Quality Monitoring
20/11292	£20.00	Air Quality Monitoring
20/11326	£85.00	Air Quality Monitoring
20/11356	£20.00	Air Quality Monitoring
20/11441	£85.00	Air Quality Monitoring
20/11444	£85.00	Air Quality Monitoring
20/11466	£425.00	Air Quality Monitoring
21/10084	£170.00	Air Quality Monitoring
21/10100	£425.00	Air Quality Monitoring
21/10119	£80.00	Air Quality Monitoring
21/10155	£85.00	Air Quality Monitoring
21/10275	£85.00	Air Quality Monitoring
21/10295	£85.00	Air Quality Monitoring
21/10324	£85.00	Air Quality Monitoring
21/10354	£85.00	Air Quality Monitoring
21/10413	£65.00	Air Quality Monitoring
21/10428	£130.00	Air Quality Monitoring
21/10472	£85.00	Air Quality Monitoring
21/10553	£85.00	Air Quality Monitoring
21/10622	£170.00	Air Quality Monitoring
21/10654	£85.00	Air Quality Monitoring
21/10674	£65.00	Air Quality Monitoring



21/10724	£130.00	Air Quality Monitoring
21/10797	£170.00	Air Quality Monitoring
21/10832	£85.00	Air Quality Monitoring
21/10840	£85.00	Air Quality Monitoring
21/10852	£130.00	Air Quality Monitoring
21/10865	£85.00	Air Quality Monitoring
21/10904	£85.00	Air Quality Monitoring
21/10921	£85.00	Air Quality Monitoring
21/10992	£340.00	Air Quality Monitoring
21/11222	£85.00	Air Quality Monitoring
21/11125	£85.00	Air Quality Monitoring
18/11588	£85.00	Air Quality Monitoring
21/11187	£170.00	Air Quality Monitoring
21/11206	£150.00	Air Quality Monitoring
21/10697	£85.00	Air Quality Monitoring
19/11001	£85.00	Air Quality Monitoring
17/11666	£170.00	Air Quality Monitoring
21/11428	£85.00	Air Quality Monitoring
19/10194	£85.00	Air Quality Monitoring
20/10742	£41.45	Air Quality Monitoring
20/11250	£85.00	Air Quality Monitoring
21/11037	£85.00	Air Quality Monitoring
21/10731	£65.00	Air Quality Monitoring
21/11234	£85.00	Air Quality Monitoring
21/11339	£255.00	Air Quality Monitoring
19/10966	£85.00	Air Quality Monitoring
20/10481	£3,513.75	Air Quality Monitoring
21/11522	£85.00	Air Quality Monitoring
18/11129	£595.00	Air Quality Monitoring
21/11505	£85.00	Air Quality Monitoring
21/10693	£1,020.00	Air Quality Monitoring
21/11429	£85.00	Air Quality Monitoring
21/10754	£170.00	Air Quality Monitoring
20/10214	£40.00	Air Quality Monitoring
21/11609	£85.00	Air Quality Monitoring
19/10889	£85.00	Air Quality Monitoring
21/11021	£85.00	Air Quality Monitoring
21/10106	£680.00	Air Quality Monitoring
21/10185	£85.00	Air Quality Monitoring
21/11546	£170.00	Air Quality Monitoring
20/10879	£85.00	Air Quality Monitoring
21/11486	£85.00	Air Quality Monitoring
21/11674	£85.00	Air Quality Monitoring
21/10932	£1,190.00	Air Quality Monitoring
21/10486	£510.00	Air Quality Monitoring



22/10179	£85.00	Air Quality Monitoring	
21/11164	£85.00	Air Quality Monitoring	



Annex 3 S106 Monies currently held as at 31/03/2022

Planning Application	Parish	Purpose / Allocation	Balance Unapplied 31/03/22
88187	Dibden	Transportation	£6,901.45
Dibden Highways Total			£6,901.45
96919	Dibden	Transportation	£1,302.93
Dibden Transport Total			£1,302.93
88187	Dibden	Transportation	£2,475.98
Dibden Cycleway Total			£2,475.98
91963	Dibden	Transportation	£16,937.70
Dibden Cycleway Total			£16,937.70
92344	Fawley	Transportation	£199.84
93127	Fawley	Transportation	£2,255.25
13/10640	Fawley	Transportation	£1,980.00
13/10551	Fawley	Transportation	£1,980.00
13/11196	Fawley	Transportation	£8,169.36
14/11149	Fawley	Transportation	£2,088.38
13/11615	Fawley	Transportation	£11,590.82
14/10592	Fawley	Transportation	£8,052.71
Fawley Transport Total			£36,316.36
61417	Fordingbridge	Open Space Maintenance	£4,808.80
Fordingbridge Open Space Maintenance Total			£4,808.80
61417	Fordingbridge	Parking	£1,482.01
63878	Fordingbridge	Parking	£4,038.33
Fordingbridge Car Parking Total			£5,520.34
94940	Fordingbridge	Transportation	£3,077.29
98442	Fordingbridge	Transportation	£7,696.52
95329	Sandleheath	Transportation	£210.35
14/10162	Fordingbridge	Transportation	£7,490.00
Fordingbridge Transport Total			£18,474.16
18404	Hordle	Drainage	£3,231.86
37707	Hordle	Drainage	£3,460.20
Hordle Drainage Total			£6,692.06
93305	Hordle	Transportation	£839.50
95388	Hordle	Transportation	£2,034.48
95545	Hordle	Transportation	£7,169.00
14/11160	Hordle	Transportation	£11,007.21
14/10075	Hordle	Transportation	£134.90
Hordle Transport Total			£21,185.09
92673	Hythe	Open Space	£1,316.22
13/10446	Hythe	Open Space	£3,634.51
13/11354	Hythe	Open Space	£17,791.69
14/10751	Hythe	Open Space	£4,722.21
13/10285	Hythe	Open Space	£32,310.72
18/10838	Hythe	Open Space	£13,808.00
14/10659	Hythe	Open Space	£46,913.48
Hythe Open Space Total			£120,496.83
54970	Hythe	Open Space Maintenance	£16,888.39
88259	Hythe	Open Space Maintenance	£5,169.70
65939	Hythe	Open Space Maintenance	£621.75

83206	Hythe	Open Space Maintenance	£3,287.32
Hythe Open Space Maintenance Total			£25,967.16
92673	Hythe	Transportation	£1,434.79
92876	Hythe	Transportation	£4,157.75
93273	Hythe	Transportation	£1,993.27
93557	Hythe	Transportation	£2,015.64
94954	Hythe	Transportation	£5,899.42
96282	Hythe	Transportation	£3,867.87
94909	Hythe	Transportation	£4,301.74
13/11354	Hythe	Transportation	£10,863.14
14/10751	Hythe	Transportation	£6,173.26
13/10285	Hythe	Transportation	£23,451.43
14/10659	Hythe	Transportation	£23,320.21
17/10943	Hythe	Transportation	£100,000.00
Hythe Transport Total			£187,478.52
61166	Lymington	Open Space	£1,000.00
63914	Lymington	Open Space	£1,162.60
14/10934	Lymington	Open Space	£3,504.90
Lymington Open Space Total			£5,667.50
5106	Lymington	Transportation	£1,697.20
Lymington Highways Total			£1,697.20
50213	Lymington	Transportation	£2,154.69
61166	Lymington	Transportation	£4,607.80
Lymington Footpath Total			£6,762.49
84176	Lymington	Transportation	£22,258.00
73046	Lymington	Transportation	£1,197.89
73046	Lymington	Transportation	£26,560.04
73046	Lymington	Transportation	£2,142.24
73046	Lymington	Transportation	£4,238.81
92443	Lymington	Transportation	£13,605.00
93215	Lymington	Transportation	£20,041.30
93456	Lymington	Transportation	£16,371.00
96370	Lymington	Transportation	£18,172.78
97985	Lymington	Transportation	£1,654.73
98257	Lymington	Transportation	£9,202.00
98977	Lymington	Transportation	£7,280.82
97849	Lymington	Transportation	£295,953.32
14/10941	lymington	Transportation	£2,033.00
96153	Lymington	Transportation	£30,111.36
97261	Lymington	Transportation	£39,327.21
96134	Lymington	Transportation	£4,051.84
13/11314	Lymington	Transportation	£5,831.62
14/10934	Lymington	Transportation	£3,745.00
98611	Lymington	Transportation	£2,599.76
14/10770	Lymington	Transportation	£7,465.93
13/11239	Lymington	Transportation	£18,539.71
92971	Lymington	Transportation	£13,034.00
14/10429	lymington	Transportation	£700.00
95967	Lymington	Transportation	£4,343.48
14/11138	lymington	Transportation	£19,710.92
14/10561	Lymington	Transportation	£11,235.00
94314	Lymington	Transportation	£20,390.90
98817	Lymington	Transportation	£4,507.18

Lymington Transport Total			£626,304.84
65908	Marchwood	Community Facilities	£0.00
40342	Marchwood	Open Space	£67,512.57
68134	Marchwood	Open Space	£1,477.09
75988	Marchwood	Open Space	£10,000.00
65657	Marchwood	Open Space	£29,729.75
Marchwood Open Space Total			£108,719.41
40342	Marchwood	Open Space Maintenance	£32,710.36
54474	Marchwood	Open Space Maintenance	£13,394.11
60248	Marchwood	Open Space Maintenance	£767.73
Marchwood Open Space Maintenance Total			£46,872.21
33927	Milford on Sea	Drainage	£3,801.34
Milford Drainage Total			£3,801.34
70127	Milford on Sea	Transportation	£445.19
Milford Highways Total			£445.19
93219	Milford on Sea	Transportation	£3,745.00
93537	Milford on Sea	Transportation	£298.86
94016	Milford on Sea	Transportation	£5,472.39
94714	Milford on Sea	Transportation	£3,843.35
95680	Milford on Sea	Transportation	£1,240.07
96478	Milford on Sea	Transportation	£10,527.59
93922	Milford	Transportation	£9,318.37
98628	Milford	Transportation	£10,112.32
13/10449	Milford	Transportation	£3,745.00
14/10909	Milford	Transportation	£3,616.29
15/10084	Milford	Transportation	£5,510.06
13/10794	Milford	Transportation	£12,626.00
Milford Transport Total			£70,055.30
60351	New Milton	Open Space	£169.87
61102	New Milton	Open Space	£15,354.77
65112	New Milton	Open Space	£13,526.39
66609	New Milton	Open Space	£22,550.00
71315	New Milton	Open Space	£14,185.44
75125	New Milton	Open Space	£16,004.00
97223	New Milton	Open Space	£7,051.19
98238	New Milton	Open Space	£4,243.43
14/11158	New Milton	Open Space	£22,318.57
98101	New Milton	Open Space	£3,825.94
14/11405	New Milton	Open Space	£40,975.61
98372	New Milton - Barton on Sea	Open Space	£3,862.15
21/10932	New Milton	Open Space	£6,976.42
14/10336	New Milton	Open Space	£2,336.60
New Milton Open Space Total			£173,380.38
34686	New Milton	Drainage	£1,594.54
New Milton Drainage Total			£1,594.54
	New Milton	Transportation	£8,220.97
New Milton Highways Total			£8,220.97
41123	New Milton	Transportation	£2,249.16
New Milton Footpath Total			£2,249.16
97645	New Milton	Transportation	£7,304.55
93939	New Milton	Transportation	£1,980.00
93138	New Milton	Transportation	£3,745.00
92892	New Milton	Transportation	£4,078.87

93820	New Milton	Transportation	£5,457.00
94390	New Milton	Transportation	£1,000.04
95652	New Milton	Transportation	£4,560.62
96247	New Milton	Transportation	£10,120.00
96341	New Milton	Transportation	£3,885.09
97041	New Milton	Transportation	£3,975.88
96705	New Milton	Transportation	£3,745.00
97804	New Milton	Transportation	£7,910.04
97874	New Milton	Transportation	£5,778.00
98987	New Milton	Transportation	£3,837.94
99357	New Milton	Transportation	£2,068.05
99496	New Milton	Transportation	£3,769.01
13/10613	New Milton	Transportation	£3,745.00
14/10086	New Milton	Transportation	£2,810.60
98101	New Milton	Transportation	£4,088.03
14/10115	New Milton	Transportation	£5,648.82
14/11405	New Milton	Transportation	£46,358.05
93682	New Milton	Transportation	£3,926.47
93823	New Milton	Transportation	£3,972.23
93935	New Milton	Transportation	£750.00
94369	New Milton	Transportation	£3,459.20
14/10235	New Milton	Transportation	£3,745.00
98372	New Milton - Barton on Sea	Transportation	£4,126.61
14/10336	New Milton	Transportation	£3,745.00
14/10540	New Milton	Transportation	£1,980.00
New Milton Transport Total			£161,570.10
88705	New Milton	91E1	£7,036.83
New Milton Environmental Improvements Total			£7,036.83
92393	New Milton - Ashley	Open Space	£3,184.73
New Milton (Ashley) Open Space Total			£3,184.73
43440	New Milton - Ashley	Open Space Maintenance	£3,146.67
51289	New Milton - Ashley	Open Space Maintenance	£3,269.53
56155	New Milton - Ashley	Open Space Maintenance	£17,802.95
New Milton (Ashley) Open Space Maintenance Total			£24,219.15
29016	New Milton - Ashley	Drainage	£63,219.39
New Milton (Ashley) Drainage Total			£63,219.39
92393	New Milton - Ashley	Transportation	£153,224.00
New Milton (Ashley) Transport Total			£153,224.00
39470	New Milton - Barton on Sea	Open Space	£78,375.77
39690	New Milton - Barton on Sea	Open Space	£1,624.23
49767	New Milton - Barton on Sea	Open Space	£2,704.22
89819	New Milton - Barton on Sea	Open Space	£13,105.00
New Milton (Barton on Sea) Open Space Total			£95,809.22
96706	New Milton - Barton on Sea	Transportation	£2,044.65
95782	New Milton - Barton on Sea	Transportation	£3,236.06
96119	New Milton - Barton on Sea	Transportation	£5,785.18
98019	New Milton - Barton on Sea	Transportation	£1,787.80
New Milton (Barton on Sea) Transport Total			£12,853.69
36089	Ringwood	Open Space	£28,902.49
39615	Ringwood	Open Space	£23,881.98
41162	Ringwood	Open Space	£13,706.92
45941	Ringwood	Open Space	£36,862.60
49651	Ringwood	Open Space	£36,976.28

51167	Ringwood	Open Space	£23,190.63
56359	Ringwood	Open Space	£28,828.16
57587	Ringwood	Open Space	£43,176.76
59297	Ringwood	Open Space	£16,909.06
63765	Ringwood	Open Space	£10,091.43
64095	Ringwood	Open Space	£8,316.00
64136	Ringwood	Open Space	£7,609.90
65177	Ringwood	Open Space	£6,303.50
65521	Ringwood	Open Space	£7,284.87
66311	Ringwood	Open Space	£11,639.00
67812	Ringwood	Open Space	£9,183.90
68253	Ringwood	Open Space	£13,821.00
71079	Ringwood	Open Space	£4,801.46
73088	Ringwood	Open Space	£5,300.00
73309	Ringwood	Open Space	£13,858.00
73783	Ringwood	Open Space	£39,491.40
94002	Ringwood	Open Space	£17,781.46
14/11023	Ringwood	Open Space	£39,722.00
Ringwood Open Space Total			£447,638.80
67812	Ringwood	Open Space Maintenance	£2,253.47
67812	Ringwood	Open Space Maintenance	£807.76
Ringwood Open Space Maintenance Total			£3,061.23
73309	Ringwood	Transportation	£10,000.00
97677	Ringwood	Transportation	£537.82
95771	Ringwood	Transportation	£1,180.20
97377	Ringwood	Transportation	£23,724.57
14/11762	Ringwood	Transportation	£1,574.52
64792	Ringwood	Transportation	£93.69
13/11450	Ringwood	Transportation	£614,326.84
Ringwood Transport Total			£651,437.64
94382	Bransgore	Transportation	£3,245.71
Bransgore Transport Total			£3,245.71
94893	Bransgore	Open Space Maintenance	£2,316.85
Bransgore Open Space Maintenance Total			£2,316.85
14/10503	Sandleheath	Open Space	£3,959.19
Sandleheath Open Space Total			£3,959.19
60779	Totton	Open Space	£30,876.50
98371	Totton	Open Space	£3,785.06
14/10857	Totton	Open Space	£210.55
90292	Totton	Open Space	£71,033.36
90292	Totton	Community Facilities	£226,444.58
19/10013	Totton	Open Space	£37,869.61
18/11018	Totton	Open Space	£28,698.18
Totton Open Space / Community Total			£370,219.66
47993	Totton	Open Space Maintenance	£6,770.36
51315	Totton	Open Space Maintenance	£4,297.17
51315	Totton	Open Space Maintenance	£9,713.65
64789	Totton	Open Space Maintenance	£31,390.70
19/10013	Totton	Open Space Maintenance	£2,927.95
Totton Open Space Maintenance Total			£55,099.83
98355	Totton	Transportation	£22,635.10
98375	Totton	Transportation	£3.59
13/10659	Totton	Transportation	£23,590.31

98371	Totton	Transportation	£4,044.35
14/10849	Totton	Transportation	£28,730.00
14/10857	Totton	Transportation	£95,301.71
20/10695	Totton	Transportation	£6,000.00
Totton Transport Total			£180,305.06
57500	Totton	Allotments	£1,061.96
60779	Totton	Allotments	£2,650.00
Totton Allotments Total			£3,711.96
14/10503	Sandleheath	Habitat Mitigation	£7,812.42
14/11023	Ringwood	Habitat Mitigation	£18,147.86
14/10934	Lymington	Habitat Mitigation	£3,528.00
14/11365	Lymington	Habitat Mitigation	£22,600.00
14/11158	New Milton	Habitat Mitigation	£21,530.85
14/11405	New Milton	Habitat Mitigation	£40,905.00
15/10290	Lymington	Habitat Mitigation	£61,118.00
14/10659	Hythe	Habitat Mitigation	£52,451.22
14/11292	Lymington	Habitat Mitigation	£5,182.52
14/10909	Milford	Habitat Mitigation	£9,297.55
15/10084	Milford	Habitat Mitigation	£4,852.02
14/11156	Fordingbridge	Habitat Mitigation	£41,577.12
15/11468	Fordingbridge	Habitat Mitigation	£100.00
15/11765	New Milton	Habitat Mitigation	£8,714.57
15/10751	Fawley	Habitat Mitigation	£149,474.67
16/10333	New Milton	Habitat Mitigation	£400.00
15/10216	Fawley	Habitat Mitigation	£300.00
14/11160	Hordle	Habitat Mitigation	£8,105.78
16/11187	Hythe	Habitat Mitigation	£4,800.00
16/10994	New Milton	Habitat Mitigation	£17,500.00
16/11406	Bransgore	Habitat Mitigation	£7,400.00
16/11704	Hythe	Habitat Mitigation	£4,800.00
15/10413	Fordingbridge	Habitat Mitigation	£22,000.00
16/10160	Fordingbridge	Habitat Mitigation	£8,750.00
16/11675	Milford	Habitat Mitigation	£3,672.96
17/10120	Hythe	Habitat Mitigation	£5,000.00
16/10497	Bransgore	Habitat Mitigation	£11,189.44
16/10886	Lymington	Habitat Mitigation	£15,079.00
15/11337	Fawley	Habitat Mitigation	£250.00
15/11523	New Milton	Habitat Mitigation	£1,048.13
15/11396	New Milton	Habitat Mitigation	£13,850.00
14/11722	Milford	Habitat Mitigation	£3,700.00
17/10833	Fordingbridge	Habitat Mitigation	£150.00
16/11715	New Milton	Habitat Mitigation	£9,400.00
17/10098	Lymington	Habitat Mitigation	£450.00
16/11254	Ringwood	Habitat Mitigation	£250.00
15/11647	Totton	Habitat Mitigation	£37,115.23
17/11079	Hordle	Habitat Mitigation	£100.00
16/10462	new milton	Habitat Mitigation	£100.00
16/10725	Hordle	Habitat Mitigation	£6,273.00
17/11558	Fordingbridge	Habitat Mitigation	£200.00
14/11170	New Milton	Habitat Mitigation	£3,700.00
17/11780	Lymington	Habitat Mitigation	£4,800.00
17/10928	Bransgore	Habitat Mitigation	£100.00
17/11477	ringwood	Habitat Mitigation	£5,500.00

15/11506	new milton	Habitat Mitigation	£9,470.00
13/11408	Bransgore	Habitat Mitigation	£4,329.83
16/11535	New Milton	Habitat Mitigation	£3,700.00
15/11072	Fawley	Habitat Mitigation	£350.00
18/10459	Milford	Habitat Mitigation	£4,800.00
17/10311	New Milton	Habitat Mitigation	£350.00
17/10980	Fawley	Habitat Mitigation	£300.00
18/11004	ringwood	Habitat Mitigation	£100.00
17/10039	Milford	Habitat Mitigation	£2,583.00
17/10854	Lymington	Habitat Mitigation	£4,109.00
13/11450	Ringwood	Habitat Mitigation	£9,252.63
18/10161	Ringwood	Habitat Mitigation	£4,950.00
17/11223	New Milton	Habitat Mitigation	£100.00
16/10150	Totton	Habitat Mitigation	£100.00
17/10912	Fordingbridge	Habitat Mitigation	£150.00
16/11130	Totton	Habitat Mitigation	£50,309.00
16/11323	new milton	Habitat Mitigation	£35,286.26
18/10902	Fordingbridge	Habitat Mitigation	£100.00
17/10681	Ringwood	Habitat Mitigation	£250.00
15/10784	New Milton - Ashley	Habitat Mitigation	£5,775.00
18/10078	Bransgore	Habitat Mitigation	£50.00
16/10035	Lymington	Habitat Mitigation	£400.00
19/10013	Totton	Habitat Mitigation	£5,565.00
19/10013	Totton	Habitat Mitigation	£77,700.00
16/11748	Milford	Habitat Mitigation	£150.00
17/11414	Bransgore	Habitat Mitigation	£4,400.00
18/10607	New Milton - Ashley	Habitat Mitigation	£2,652.00
17/11646	Hythe	Habitat Mitigation	£15,867.00
18/11358	Lymington	Habitat Mitigation	£3,100.00
17/10606	Milford	Habitat Mitigation	£15,453.00
18/11684	Hordle	Habitat Mitigation	£100.00
17/10906	Lymington	Habitat Mitigation	£500.00
18/10198	New Milton	Habitat Mitigation	£500.00
18/11141	Fordingbridge	Habitat Mitigation	£4,403.99
18/11295	Fawley	Habitat Mitigation	£300.00
17/10173	Totton	Habitat Mitigation	£150.00
18/10913	Totton	Habitat Mitigation	£14,880.00
18/11018	Totton	Habitat Mitigation	£8,856.00
18/11605	Lymington	Habitat Mitigation	£100.00
19/10264	New Milton	Habitat Mitigation	£3,690.00
16/10337	Totton	Habitat Mitigation	£200.00
15/10011	Hythe	Habitat Mitigation	£9,232.00
18/10342	Lymington	Habitat Mitigation	£250.00
16/11613	Bransgore	Habitat Mitigation	£1,414.42
19/10822	Lymington	Habitat Mitigation	£3,700.00
19/10284	New Milton - Ashley	Habitat Mitigation	£6,200.00
14/10645	Fordingbridge	Habitat Mitigation	£100.00
19/10393	Lymington	Habitat Mitigation	£3,321.00
16/11569	Hythe	Habitat Mitigation	£100.00
18/11339	Bransgore	Habitat Mitigation	£3,700.00
19/11107	Hythe	Habitat Mitigation	£3,700.00
20/10010	Fawley	Habitat Mitigation	£250.00
17/10426	Fordingbridge	Habitat Mitigation	£4,400.00

15/10951	Ringwood	Habitat Mitigation	£100.00
20/10119	New Milton	Habitat Mitigation	£100.00
20/10335	Lymington	Habitat Mitigation	£3,700.00
20/10271	Hordle	Habitat Mitigation	£3,700.00
18/11290	New Milton	Habitat Mitigation	£4,800.00
20/10249	Totton	Habitat Mitigation	£150.00
16/11615	New Milton	Habitat Mitigation	£150.00
17/10793	Hordle	Habitat Mitigation	£8,850.00
20/10411	Totton	Habitat Mitigation	£420.00
19/11080	Sandleheath	Habitat Mitigation	£4,950.00
19/11083	Sandleheath	Habitat Mitigation	£2,750.00
19/10237	Totton	Habitat Mitigation	£5,100.00
20/10443	Marchwood	Habitat Mitigation	£129,530.40
19/11287	New Milton	Habitat Mitigation	£100.00
18/11671	Hordle	Habitat Mitigation	£4,800.00
20/10108	Hordle	Habitat Mitigation	£3,682.00
19/11096	Fawley	Habitat Mitigation	£100.00
19/10958	Lymington	Habitat Mitigation	£100.00
20/10395	New Milton	Habitat Mitigation	£4,800.00
20/10776	New Milton - Ashley	Habitat Mitigation	£13,300.00
20/10860	Ringwood	Habitat Mitigation	£100.00
20/10829	Fordingbridge	Habitat Mitigation	£4,800.00
20/10945	Lymington	Habitat Mitigation	£100.00
18/11235	Fordingbridge	Habitat Mitigation	£9,360.00
20/10852	Fordingbridge	Habitat Mitigation	£7,650.00
20/10938	Ringwood	Habitat Mitigation	£3,850.00
20/10979	Milford	Habitat Mitigation	£3,700.00
20/10970	New Milton - Ashley	Habitat Mitigation	£4,800.00
20/10721	Fordingbridge - Martin	Habitat Mitigation	£4,800.00
20/11171	Lymington	Habitat Mitigation	£5,650.00
20/10267	Hythe	Habitat Mitigation	£150.00
14/11419	Milford	Habitat Mitigation	£20.17
20/10601	Lymington	Habitat Mitigation	£3,700.00
20/10562	Fordingbridge	Habitat Mitigation	£17,000.00
20/10387	Ringwood	Habitat Mitigation	£150.00
20/11210	Hythe	Habitat Mitigation	£17,700.00
18/11236	Fordingbridge	Habitat Mitigation	£1,200.00
16/10282	Lymington	Habitat Mitigation	£150.00
20/10895	Totton	Habitat Mitigation	£100.00
20/11157	Totton	Habitat Mitigation	£100.00
19/10550	Ringwood	Habitat Mitigation	£1,650.00
21/10119	Hythe	Habitat Mitigation	£1,184.00
18/10685	Fawley	Habitat Mitigation	£292.00
19/10465	Milford	Habitat Mitigation	£700.00
18/10838	Hythe	Habitat Mitigation	£1,470.52
20/11444	Lymington	Habitat Mitigation	£3,700.00
19/10638	Hythe	Habitat Mitigation	£3,700.00
20/10695	Totton	Habitat Mitigation	£2,583.00
18/10683	Lymington	Habitat Mitigation	£100.00
20/10975	Fordingbridge	Habitat Mitigation	£629.94
21/10100	Hythe	Habitat Mitigation	£9,165.69
19/10362	Lymington	Habitat Mitigation	£3,700.00
19/10112	Ringwood	Habitat Mitigation	£2,200.00

20/10870	Totton	Habitat Mitigation	£1,154.00
21/10354	Lymington	Habitat Mitigation	£3,472.00
20/10295	Hordle	Habitat Mitigation	£100.00
19/10316	Hythe	Habitat Mitigation	£3,700.00
19/11300	Bransgore	Habitat Mitigation	£4,205.88
21/10084	Lymington	Habitat Mitigation	£1,840.00
21/10691	Fawley	Habitat Mitigation	£0.01
19/10787	Milford	Habitat Mitigation	£1,840.00
20/11466	Hordle	Habitat Mitigation	£30,322.00
21/10472	Lymington	Habitat Mitigation	£6,643.00
21/10324	Marchwood	Habitat Mitigation	£857.00
21/10797	Totton	Habitat Mitigation	£8,030.00
21/10852	Totton	Habitat Mitigation	£1,076.00
14/11264	Fordingbridge	Habitat Mitigation	£10,721.00
21/10921	Lymington	Habitat Mitigation	£32.10
21/10865	bransgore	Habitat Mitigation	£2,525.00
20/11441	Totton	Habitat Mitigation	£63.00
21/10622	Milford	Habitat Mitigation	£1,840.00
18/10646	Sandleheath	Habitat Mitigation	£1,840.00
19/10998	Milford	Habitat Mitigation	£2,760.00
21/10904	Lymington	Habitat Mitigation	£63.00
21/11222	New Milton - Ashley	Habitat Mitigation	£63.00
20/10519	Fawley	Habitat Mitigation	£63.00
21/10992	Milford	Habitat Mitigation	£2,084.00
21/11125	Lymington	Habitat Mitigation	£63.00
18/11588	Bransgore	Habitat Mitigation	£63.00
21/11187	Fawley	Habitat Mitigation	£1,617.70
21/11206	New Milton	Habitat Mitigation	£691.00
21/10697	Bransgore	Habitat Mitigation	£3,535.00
19/11001	Totton	Habitat Mitigation	£63.00
17/11666	Ringwood	Habitat Mitigation	£1,086.00
21/11428	New Milton	Habitat Mitigation	£6,706.00
19/10194	Lymington	Habitat Mitigation	£3,535.00
20/10742	Milford	Habitat Mitigation	£183.84
20/11250	Totton	Habitat Mitigation	£3,535.00
21/11037	New Milton	Habitat Mitigation	£3,535.00
21/11234	Hythe	Habitat Mitigation	£6,706.00
19/10966	Milford	Habitat Mitigation	£63.00
20/10481	Lymington	Habitat Mitigation	£20,584.09
21/11522	Lymington	Habitat Mitigation	£3,535.00
18/11129	New Milton	Habitat Mitigation	£3,801.00
21/11505	Hythe	Habitat Mitigation	£5,218.00
21/10693	Totton	Habitat Mitigation	£42,168.00
21/11429	Lymington	Habitat Mitigation	£3,535.00
21/10754	Fawley	Habitat Mitigation	£10,873.00
20/10214	New Milton	Habitat Mitigation	£4,269.27
21/11609	Totton	Habitat Mitigation	£5,243.00
19/10889	Milford	Habitat Mitigation	£920.00
21/11021	Hythe	Habitat Mitigation	£5,404.00
19/11056	New Milton	Habitat Mitigation	£106,377.51
21/10106	Totton	Habitat Mitigation	£24,104.00
21/10185	Fawley	Habitat Mitigation	£5,904.00
21/11546	Fawley	Habitat Mitigation	£1,498.00

20/10879	Lymington	Habitat Mitigation	£5,904.00
21/11486	Hordle	Habitat Mitigation	£5,904.00
21/11674	Fawley	Habitat Mitigation	£5,904.00
21/10932	New Milton	Habitat Mitigation	£55,980.00
22/10179	New Milton	Habitat Mitigation	£6,585.00
21/11164	Fordingbridge	Habitat Mitigation	£4,015.00
21/10486	Totton	Habitat Mitigation	£2,298.00
21/10790	Fordingbridge	Habitat Mitigation	£2,020.00
District Wide Habitat Mitigation Total			£1,731,082.59