

INFRASTRUCTURE FUNDING STATEMENT



LONDON BOROUGH OF LEWISHAM 2020-2021

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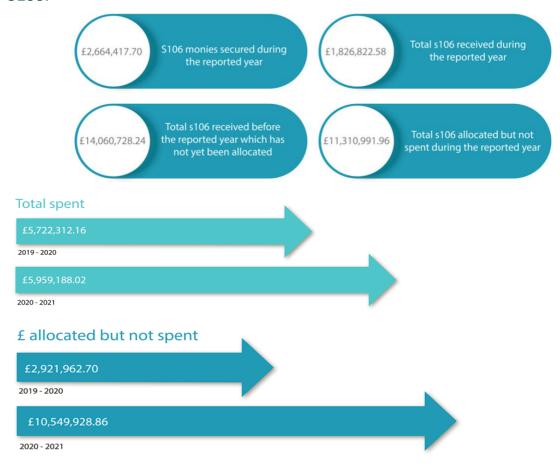
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Executive Summary

This report covers the financial year 2020-2021 which ran from 1st April 2020 to 31st March 2021.

Key figures

S106:



Community Infrastructure Levy (CIL):



It should be noted that when data is presented on developer contributions, that is the position at a point in time. The figures are always subject to change as sums are spent, allocated and received on a rolling basis. The data in this document is the most robust available at the time of its publication.

1. Background

What is an IFS?

- 1.0 Since 2020 Local Authorities have been required to report on an annual basis what they have received and spent through developer contributions and present them in an Infrastructure Funding Statement (IFS). As such this document fulfils the legal requirements which are set out in Schedule 2 of the Community Infrastructure Levy (Amendment) (England)(No.2) Regulations 2019.
- 1.1 This IFS provides information on the funding which has been generated by development within the borough for the financial year April 2020 March 2021. It notes the projects which have used developer contributions to fund the delivery of infrastructure during the reporting year. It also reports on projects which were allocated developer contributions during that period as well as the use of Neighbourhood Community Infrastructure Levy (NCIL) and Borough Community Infrastructure Levy (BCIL).

What are developer contributions?

1.2 These consist of the sums agreed in s106 agreements (also known as 's106', 'section 106' or 'planning obligations') and the Community Infrastructure Levy (CIL). These are received by the Council from developers to mitigate the impact of development and to pay for infrastructure needed to support development.

What is Section 106?

- 1.3 Section 106 or planning obligations are legal agreements entered into to mitigate the impacts of a development proposal. They can be an agreement between the developer and the local planning authority or via a unilateral undertaking entered into without the local planning authority under Section 106 of the Town and Country Planning Act 1990 (as amended).
- 1.4 Planning obligations take the form of financial contributions and non-financial obligations.

 The type and range of planning obligations depends on the development and its impacts.

What is CIL?

- 1.5 The Community Infrastructure Levy (CIL) is a pound per square metre charge on most new or existing developments that create a net additional 'gross internal area' of 100 square metres or more, or that create new dwellings.
- 1.6 CIL is a tool for Local Planning Authorities (LPA's) in England and Wales to help deliver infrastructure to support the development in their area. It came into effect on 6 April 2010 through the Community Infrastructure Levy Regulations 2010.
- 1.7 CIL is broken down into three types: Mayoral CIL (MCIL), Borough CIL (BCIL) and Neighbourhood CIL (NCIL)

What is NCIL?

1.8 NCIL is a portion of CIL which is collected from developments. NCIL is required to be spent in consultation with local communities and spent on neighbourhood priorities. NCIL money must be spent on infrastructure, or anything else that supports the demands that development places on an area.

2. POLICY CONTEXT

Lewisham's Development Plan

- 2.1 The Council's Development Plan contains a strategic plan for the borough's growth up to 2026. It identifies areas and sites for the delivery of growth as well as necessary infrastructure provision and comprises a suite of documents.
- 2.2 The four main development plan documents are:

Lewisham Core Strategy (2011)

This is the Council's principal planning policy document and provides the spatial context for new developments and regeneration initiatives as well as containing strategic site allocations. Lewisham's spatial strategy is contained this document. The spatial strategy seeks to deliver at least 18,165 new homes between 2011 to 2026 across the borough.

Development Management Local Plan (2014)

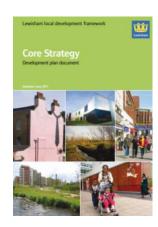
Contains the Council's detailed planning policies.

Lewisham Town Centre Area Action Plan (2014)

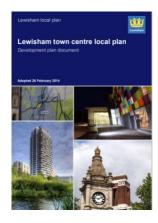
Sets out the vision, objectives, policies, and delivery plan for the regeneration of the Lewisham Town Centre.

Site Allocations Local Plan (2013)

Allocates sites above 0.25ha which are likely to be developed between the lifetime of the plan (2011 - 2026).



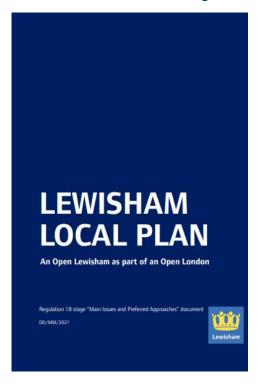






Lewisham's new Local Plan

- 2,3 Lewisham's new <u>Local Plan</u> is at Regulation 18 Stage and consultation on the document ran for roughly 12 weeks from 15th January 2021 to 11th April 2021. Since that time, the comments which were received have been collated and analysed. The Regulation 19 document is being prepared for publication in 2022.
- 2.4 The new plan sets out a shared vision for the future of the borough along with the planning and investment framework to deliver this vision through to 2040.



- 2.5 It includes policies and guidelines used to determine planning applications (together with the London Plan, Grove Park Neighbourhood Plan and any future neighbourhood plans). The new Local Plan has brought together our current suite of plan documents into a single document.
- 2.6 The plan sets out key strategic policies for the quantity and location of new homes, retail floorspace and workspace as well as transport and other infrastructure provision. It seeks to ensure that development is accompanied by the necessary infrastructure to develop high quality places where people want to live and work.

2.7 The new plan contains policy DM2 on the delivery of infrastructure:

DM2 Infrastructure funding and planning obligations

Community infrastructure levy

A. The Council will set a Lewisham Community Infrastructure Levy which is payable on all qualifying development. CIL funding will be used to secure the delivery of inclusive, healthy and liveable neighbourhoods across the Borough that are well supported by infrastructure. A CIL Charging Schedule will be published and this will be subject to periodic review over the plan period.

- B. A portion of Lewisham CIL collected will be allocated towards neighbourhood priorities to help ensure that local areas are appropriately supported with infrastructure and benefit from investment generated by new development. The Council will work proactively with local communities to set priorities for the spending of neighbourhood CIL in Lewisham.
- C. Neighbourhood forums are strongly encouraged to identify priorities for the use of neighbourhood CIL in neighbourhood plans.

Planning obligations

- D. The Council will seek planning obligations on a case-by-case basis having regard to the relevant policy requirements of the statutory Development Plan, development specific impacts, appropriate mitigation (including additional facilities or requirements made necessary by the development), viability and the statutory tests for the use of planning obligations.
- E. The following is a list of areas where planning obligations may be sought, recognising that other types of obligations may be necessary depending on the nature of a proposal and individual site circumstances:

- a. Housing
- b. Transport and highways infrastructure and works
- c. Sustainable transport and Healthy Streets
- d. Public transport improvements
- e. Parking controls and restrictions
- f. Community and social infrastructure
- g. Employment and skills training
- h. Affordable workspace
- i. Public realm
- j. Public art
- k. Community safety measures
- I. Amenity space
- m. Play space and recreational facilities
- n. Open space
- o. Green infrastructure
- p. Biodiversity and wildlife habitats
- q. Communications infrastructure
- r. Management and maintenance arrangements
- s. Low carbon and renewable energy
- t. Flood risk management

Other key documents:

The Infrastructure Delivery Plan

- 2.8 Sitting alongside the new draft Local Plan is Lewisham's Infrastructure Delivery Plan (IDP) which provides details on the key strategic infrastructure needed to sustainably support future population growth and housing delivery in Lewisham and support and inform the policies included in the new Local Plan. It seeks to ensure that the borough has sufficient schools, health centres and quality open space; the transport and physical infrastructure (e.g. utilities) it needs; and supports the borough's environmental objectives such as seeking to become a carbon neutral borough, tackling poor air quality and greening the borough. The IDP does not capture all the Borough's infrastructure requirement over the plan period; but focuses on strategic matters that underpin the delivery of the plan.
- 2.9 Infrastructure (for the purposes of the IDP) is the large-scale public services, systems and facilities that are necessary to support the social and economic activity of the borough. It includes public transport, roads, schools, power and water supplies, telecommunications, and GP practices. A wide range of strategic infrastructure projects will be required to support the levels of planned growth within Lewisham over the long-term.
- 2.10 The Council undertakes ongoing infrastructure planning in relation to the spend of S106 and CIL, and will continue to work with residents, businesses, neighbourhood forums, and other community groups, associations and third parties (such as TfL, Network Rail and the Environment Agency), to plan for the delivery of other supporting infrastructure. The IDP is a document which we intend to update regularly to allow for requirements to be updated in consultation with those listed above. An updated IDP is expected in Spring 2022.
- 2.11 New developments may also generate additional needs for infrastructure and specific measures may also be needed. These will be assessed on a case by case basis.

How do we capture planning obligations?

- 2.12 As part of the process of determining planning applications, the Council may seek to enter into legal agreements with landowners and developers, and secure planning contributions. The purpose of planning obligations is to mitigate the impact of the development and make it acceptable in planning terms. Without that mitigation, the development would be rendered unacceptable in planning terms.
- 2.13 Planning Obligations are negotiated on a case-by-case basis, considering the individual site circumstances and the mitigation measures required for the development proposed. Planning applications will be refused where appropriate mitigation measures are not provided or cannot otherwise be secured.

3. S106

- 3.1 In February 2015 the Council published the <u>Lewisham Planning Obligations SPD.</u> This document provides detailed guidance on the likely type and scale of planning obligations for development proposals to ensure that the impact of development on infrastructure and services can be adequately mitigated. By setting down what is expected it seeks to establish a transparent, fair, and consistent process for negotiating, securing, and monitoring planning obligations.
- 3.2 The SPD does not attempt to specify all planning obligations that may be necessary to mitigate the impacts of every development. Other planning obligations may be required that are not set out in the SPD due to site specific or local circumstances.



Identification of projects and spend of s106

- 3.3 S106 agreements often secure financial contributions towards identified infrastructure needs (e.g. a local park enhancement) and /or address site specific mitigation measures (e.g. a highway alteration). Decisions which are made on project spending must legally meet the specification defined within each S106 agreement. Appendix 1 contains a list of all s106 agreements.
- 3.4 The procedures for allocating S106 funding were approved by Mayor and Cabinet in October 2003. This consisted of the establishment of a S106 Overview Group, a Project Initiation Document (PID) template and monitoring procedures. It also established the approval processes which are linked to spending thresholds:
 - S106 Overview Group where the value is £40,000 or less;
 - Regeneration and Capital Delivery Programme Board (named Strategic Development Sites Group in 2003 report) for larger schemes with a value of between £40,000 and £499,999; and
 - Mayor and Cabinet: where the value exceeds £500,000

- 3.5 Projects are prioritised where they can clearly demonstrate meeting a need identified in the Infrastructure Delivery Plan; contribute to delivering Lewisham's Corporate Strategy; align with a departmental or service level strategy; offer value for money and meet the legal definitions specified within each S106 agreement. Funding of projects is considered alongside other funding streams where possible.
- 3.6 Applications to use s106 funds are put forward by the various Council departments, the National Health Service (NHS) and Transport for London (TfL). Members of the public wishing to promote projects for S106 funding need to seek the support of officers appropriate to the delivery of the project. For example, for community projects support needs to be sought from Lewisham Council's Communities Team. Projects can only be delivered by a bona fide organisation which has been properly constituted.
- 3.7 The next section provides a summary of financial and non-financial obligations that we hold and those which were agreed, received, allocated and spent during the reported year, 2020 -2021.

Table 1: Overall s106 figures

	AMOUNT
Balance of Section 106 funds held	£39,515,456.49
Total amount allocated	£25,661,742.43
Total amount unallocated	£13,853,714.06

Table 2: Summary of s106 contributions for 2020/2021Reporting Year

S106 Transactions for 2020-2021	AMOUNT
Total amount of S106 monies secured in 2020-2021 (see breakdown	£2,664,417.70
in 3.10)	
Total s106 monies received during the reporting year	£1,826,822.58
Total amount of money spent during 2020-2021	£5,959,188.02
Amount spent on monitoring s106 in 2020-2021	£129,323.37

3.8 During 2020-2021 reporting year, the Council received £1,826,822.58 in s106 monies and spent £5,959,188.02. Of the s106 monies spent in 2020-2021, £5,198,124.92 was received during previous reporting years.

Table 3: Allocation and spend of allocated monies in 2020-2021

Allocations and spend in 2020-2021	
Total amount of money allocated in 2020-2021	£11,310,991.96
Total not spent out of the monies allocated in 2020-2021	£10,549,928.86
Total amount of monies spent which was allocated in 2020-2021	£761,063.10

3.9 As the table above sets out, the total amount of s106 which was allocated for projects during 2020-2021 was £11,310,991.96. Of the money which was allocated in 2020-2021, £761,063.10 was spent on the projects which had received allocations during the 2020-2021 reporting year. The total amount of s106 monies received before the start of the 2020-2021 financial year which has not been allocated by the end of the reporting year 2020-2021 is £14,060,728.24.

S106 monies secured

3.10 In the reporting year 2020-2021, £2,664,417.70 was secured in S106 agreements. The table below sets out a breakdown of the s106 monies which were secured during the reporting year 2020-2021.

Table 4: Breakdown of s106 monies secured during 2020-2021

Allocation	Amount £
Carbon Offset	£884,687
Air Quality	£22,250
Employment & Training	£227,133
Highways	£78,659
Transport	£25,000
Cycling	£25,000
Playspace	£3,780
Traffic Management	£11,000
Public Realm	£41,630
Affordable Housing	£528,861
Control Parking Zone	£105,000
Wheelchair Compliant Housing	£20,000

Docklands Light Railway	£80,000
Monitoring Fees	£62,250

3.10 The balance of s106 rises and falls depending upon the amount of the funds collected compared to those spent. Payments are received at different points during the life of a development which are called trigger points, for example, some schemes must make payments on signing of the s106 and then other payments on commencement of the development. Phased major and strategic schemes often make large payments over the course of the development which can mean payments being received long after the development has commenced.

Non-financial planning obligations secured

- 3.11 For the year 2020-2021 various non-financial obligations were agreed, a detailed list is set out in Appendix 2. The list does not include additional school places, although improvements to facilities and provision was delivered in the reporting year. The key non-financial obligations are:
 - 152 affordable housing units
 - 120m2 of affordable workspace
 - 6 car clubs
 - 10 highways agreements (s278s)

S106 allocations

- 3.12 At the end of the reporting year 2020-2021 the total amount of s106 monies allocated to projects was £25,661,742.43. The total amount allocated during the reporting year 2020-2021 was £11,310,991.96. Of the £11,310,991.96 allocated during 2020-2021, £761,063 was spent and £10,549,928.86 was not spent during 2020-2021.
- 3.13 The chart on page 14 (figure 1) shows the comparison for total allocations and spend between the last reporting year and the current reporting year. As the chart shows, the amount of s106 spend in the reporting year remained similar to the amount spent the year before. Overall, £5.9m of s106 was spent during 2020-2021 and £5.7m was spent during the reporting year 2019-2020. The monies spent during 2020-2021 were primarily sums received before the reporting year. A detailed breakdown showing all allocations made during the year is set out in Appendix 3.
- 3.14 Reporting year 2020-2021 saw a large increase in the allocation of monies into projects for infrastructure. One reason for this is due to the launch of the Developer Contributions Team; who were able to dedicate resources to support and encourage teams across the Council, as well as external infrastructure providers, to use s106 monies.

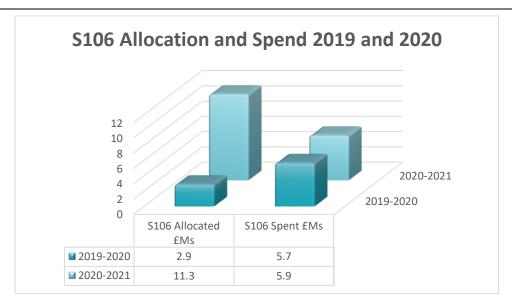


Figure 1: Chart showing the 2020-2021 s106 allocations and spend compared to last reporting year.

S106 spend

- 3.15 The total amount of s106 spent in 2020-2021 was £5,959,188.02. Appendix 4 shows a breakdown on this spend. Of this amount, £27,006.00 was spent by a third party on behalf of London Borough of Lewisham.
- 3.16 The total s106 monies collected or allocated for long term maintenance during 2020-2021 was zero.
- 3.17 The total amount of s106 monies spent on repaying money borrowed, including any interest is zero.

Examples of projects funded by s106

3.18 The section below sets out some examples of s106 spend for each service during the 2020-2021 reporting year (with a full list in Appendix 4):

Parks, Sport and Leisure:

The Greening Fund

- 3.19 The Greening Fund was initiated by Lewisham's mayor with the objective of making 'Lewisham Greener'. It also forms part of Lewisham's Corporate Strategy 2018–2022 which includes the aim to "preserve our award-winning parks and better care for our local environment and the planet" and uses s106 funds. Details of the fund are set out in the Greening Fund Toolkit document.
- 3.20 The Greening Fund was established to support a broad range of projects devised by community groups using a catalogue of indicatively costed options ranging from small items of park furniture through to larger-scale improvements. Submissions for the first round of the fund closed in June 2019 and many projects were delivered by March 2020 and others have continued to be completed since. The second round of submissions closed in September 2021.

The Greening Fund round 1 delivered:

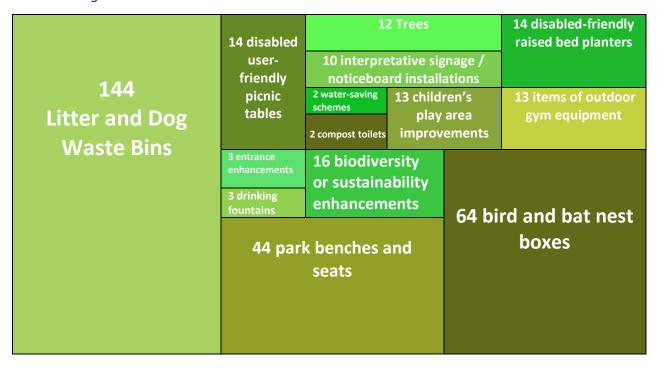


Figure 2: Infographic showing what the Greening Fund Delivered. A list can also be read following this link: https://lewisham.gov.uk/articles/news/mayors-green-fund

These improvements were delivered in the following locations:



Figure 3: A map of the borough with the locations of where the Green Fund was spent.

Parks:



Riverdale Sculpture Park

This general park improvement project will replace benches, install of additional benches, signage, resurface damaged pathways, re-lay grass, introduce new sculptures and shrubs, repaint railings, cut back vegetation and other park improvements. £ 25,919.12 was secured for this project.

Image of Column by John Maine Image credit: Art UK https://artuk.org/discover/artworks/ column-282955

Making the Creekside Centre COVID secure

The Creekside Ecology Centre offers children & young people access to a unique habitat in the Ravensbourne River at Deptford Creek through school visits & community activities. £31,007.48 was spent undertaking works to ensure that the learning centre was Covid-19 secure so that schools can access the usual learning opportunities in safe environment.

Image of Creekside Centre. Photo credit: Cowan Architects

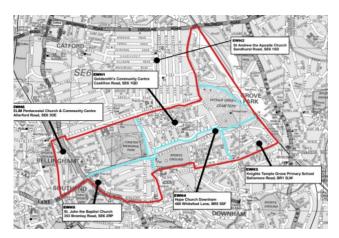


Housing

Purchase of properties in Whitefoot Ward

Phoenix housing purchased two family houses with s106 monies to secure them for use homes as temporary accommodation for homeless families and to reduce opportunities for private landlords who may then convert to Houses in Multiple Occupation.

Image of Whitefoot ward



Leisure:

The leisure centre projects listed below commenced in the reporting year and whilst some were finished during 2020-2021 others have been completed in financial year 2021-2022.

Glassmill Leisure Centre

New access control turnstiles

These provide customers with a fast and efficient entry system into the leisure centre. They improve revenue protection, reduce ongoing maintenance costs, and allow concierge staff to fully focus on customers rather than access control operation.



Image of access control turnstiles.

Cashless and Concierge reception at:

- Wavelengths, Deptford
- Forest Hill Pools, Forest Hill
- Glassmill Leisure Centre, Lewisham



£40, 000 has been spent on each pool building to provide cashless entry facilities and to deliver a concierge approach to the reception areas which them more flexible zones. It moves staff from behind a desk to a more interactive concierge role and provides customers with a faster service. This also reduces on-going operational costs of the service.



 ${\it Image above and right Wavelengths cashless and concierge reception } \ desk$

Communities:



Image of family play shelter, Deptford Park Play club

Evelyn Fresh Fun Family Play Shelter, Deptford Park Play club

£47, 338 was secured for this project in the 20-21 financial year although the project was completed early in the 21-22 financial year. The outdoor play space in front of the building has been vastly improved, replacing the existing soft flooring and the damaged gazebo with a new shelter with integrated seating and planters. It supports communities to come together, share creative outdoor play and learning, and has created a welcoming, safe space for family activities which can be used all year round.

Activities for children who live in & around Deptford Church Street

Funding was secured for performances of 'Creak' an immersive performance giving the audience the experience of the only tidal river flow in London. Monies were also secured for 'Penny Dreadful' to deliver the workshops to an additional two local schools within the catchment area of Deptford Church Street. Image of Creak performance by Penny Dreadful



https://natureconservationlewisham.co.uk/2015/09/23/ penny-dreadful-productions-creak/

Highways and Transport:

Catford Stations Area Improvements

This project is underway and involves a series of improvements between the Catford Stations to improve cycling and walking between sites to including, decking over the river, widening of the underpass under Catford Rd, pavement widening, improved cycle storage and exploring a potential new opening to Catford Bridge station platform.

Image: Extract from Catford Masterplan SEW



Education:

Watergate School

Funds were secured towards the expansion of Watergate School to provide additional primary special educational needs places on the existing site. The project includes £755,178.79 from s106 and is currently in the early concept design stage.



Image: Watergate School



Image of new 2/3 storey block at Mayow Road Photo credit: Avanti Architects

Greenvale school

S106 funds have been allocated to the expansion of Greenvale School, to provide an additional 93 secondary places for students with complex learning difficulties and disabilities in a new-build 2-storey facility on a satellite site on Mayow Road. The £11m project includes £1,417,801 of s106 monies, of which £1,365,882 has been spent to date.



New Woodlands School

The £1.75m project (including £1,622,881 from s106) provides Key Stage 4, Social, Emotional and Mental Health places through internal re-modelling works to the main school, integration with specialist teaching facilities, and an additional free-standing teaching unit. The project was completed in April 2021.

Image of freestanding teaching unit. Photo credit: Savoy Construction

https://savoyconstruction.co.uk/projects/new-woodlands-school/

4. COMMUNITY INFRASTRUCTURE LEVY

History

Since 1st April 2012	Mayor of London's CIL implemented
25th February 2015	Lewisham CIL charging schedule and CIL infrastructure list (123 list) and Installments Policy adopted
Since 1 st April 2015	Lewisham CIL levied on all liable developments which have been granted planning permission in the borough

CIL Types

- 4.1 There are two types of CIL in Lewisham: Mayoral CIL (MCIL) and Lewisham CIL or Borough CIL (BCIL).
- 4.2 MCIL is collected by Local Planning Authorities on behalf of the Mayor of London. It is charged in accordance with a Charging Schedule and the money raised currently contributes towards Crossrail.
- 4.3 The current BCIL charges are £100 per sq metre¹ for residential (C3) uses in zone one, which covers the north of the borough; and outside this area, in zone 2, the charge is £70 per sq metre. For all other uses across the borough, excluding uses B1, B2 or B8, the charge is £80 per sq metre. A portion of BCIL is set aside as Neighbourhood CIL which is to be spent on local priorities and it can be used to fund community projects that help offset the impact of development in the borough.

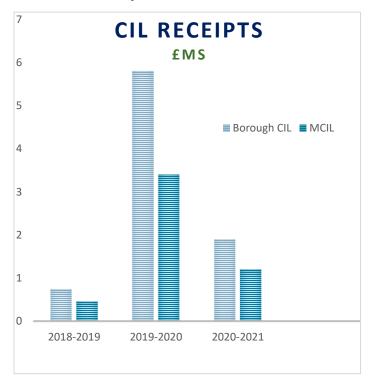
Total CIL receipts within 2020-21

- 4.4 During the year 2020-2021 the Council collected £1,901,194.88 in BCIL receipts, which was a decrease on the previous year when £5,804,846.77 BCIL was collected. The chart on the next page shows the amounts collected in 2018-2019, 2019-2020 and 2020-2021 and shows that last reporting year was a significant year for the collection of CIL in the borough, when nearly £6m was collected.
- 4.5 In 2020-2021, the Council collected £1,202,476.75 in Mayoral CIL. Of the £1,202,476.75 collected, the Council retained 4% in administration fees (£48,099.07). The amount collected is a decrease on the previous reporting year, 2019-2020, when the Council collected £3,407,204.53 in Mayoral CIL.

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¹ This does not include indexation.

Figure 4 Comparison on Borough CIL and MCIL collection for 2018-2019, 2020-2021 and 2020-2021



CIL income for 2020-2021

4.6 Table 5 below sets out the total CIL receipts, administration fees and apportionment to NCIL for the reported year 2020-2021. Table 6 shows the same information for the years 2015-2020.

Table 5 Summary of CIL income for reported year

2020 -21	TOTAL
Total borough CIL receipts in 2020 -21	£1,901,194.88
5% admin fee from BCIL	£95,059.74
Total CIL receipts minus 5% admin fee	£1,806,135.18
Total amount of the neighbourhood proportion of CIL receipts in 2020 -21 (25% of receipts)	£451,533.79
Remaining CIL receipts for 2020 -21 excluding neighbourhood proportion	£1,354,601.36

Table 6 Summary of CIL income for 2015-2021

TOTAL CIL COLLECTED 2015 - 2021	TOTAL
Total borough CIL receipts	£17,802,414.61
Total admin fee deducted for 2020-21	£95,059.74 ²
Balance of borough CIL receipts	£17,707,354.87
Total amount of the neighbourhood proportion of CIL receipts (25% of receipts)	£4,426,838.72
Remaining CIL receipts 2015-20 excluding neighbourhood proportion. This amount has not yet been allocated.	£13,280,516.15

² In previous years we have been able to use pooled Mayoral CIL and Section 106 admin fees to cover the costs of monitoring and administering CIL thereby avoiding deducting the 5% from the Lewisham CIL pot. Due to changes in the CIL regulations we can no longer pool admin fees from previous years. From the 2018/19 reporting year we have deducted 5% for the administration of Lewisham CIL.

Total value of demand notices issued

- 4.7 Once a Commencement Notice is received from the developer or agent, a Demand Notice for payment is sent by the Council to those who have assumed liability to pay. The Demand Notice explains the date that the CIL is to be paid (usually 60 days from the date of commencement).
- 4.8 During the period 2020-2021 period 63 Demand Notices were issued. These notices had a value of £3,229,644.70.
- 4.9 Of total value the amount from Liability Notices (liable floorspace after any relief that has been granted) was £3,109,142.74. The total value from surcharges imposed due to breaches of the Community Infrastructure Levy Regulations was £104,577.46 and the total value of the late payment interest accrued is £15,924.50.

Other CIL information

- 4.10 The total amount of Borough CIL collected within the reporting year, 2020-2021, was £1,901,194.88; £451,533.79 of which was assigned to NCIL. The amount of CIL collected and not assigned for Neighbourhood CIL or CIL Administration, for the reported year and that had not been spent is £1,354,601.36. The total amount of CIL the borough has collected is £17,802,414.61 and of this amount £4,426,838.72 has been assigned to NCIL.
- 4.11 Zero has been collected in Cash or as a Land Transaction (including payments in kind and infrastructure payments).
- 4.12 At the end of the reporting year £16,901,648.71 of CIL remained unallocated. The amount of CIL collected, not assigned for Neighbourhood CIL or CIL Administration, from 01 April 2015 to the end of the reported year that had not been spent is £12,474,809.99. At present, the

Council are prioritising the spend of s106 balances before spending CIL for which there is no time limit. The Council's Infrastructure Delivery Plan sets out how we intend to direct the spend of CIL.

- 4.13 The total amount of CIL allocated and not spent during the reported period was zero for NCIL and CIL Land Payments. A total of £722, 317.50 was expended of other CIL cash for Education purposes. Outside these amounts, no other CIL monies have yet been allocated.
- 4.14 The items of infrastructure on which CIL (including land payments) has been spent within the reported year, and the amount of CIL spent on each item is as follows:

	Date	Amount
Infrastructure	n/a	0.00

- 4.15 The amount of CIL spent on repaying money borrowed, including any interest, and details of the items of infrastructure which that money was used to provide (wholly or in part) is zero.
- 4.16 The amount of CIL passed to a parish council under regulation 59A or 59B and to any person under regulation 59(4) is zero. The amount CIL collected and that had not been spent under Regulations 59E and 59F during the reported year is zero. The amount of CIL collected from 01 April 2015 to the end of the reported year under Regulations 59E and 59F that has not been spent is zero.

CIL PAYMENTS IN-KIND

- 4.17 The CIL Regulations 2010 (as amended), Reg 73, includes a provision that enables infrastructure to be provided by developers on development sites in lieu of a CIL monetary payment, should it be acceptable to the Council.
- 4.18 There are benefits to receiving infrastructure as a payment as it may be more time and cost efficient to accept a completed piece of infrastructure from the liable party rather than the levy and it can also offer certainty over the timescale when certain pieces of infrastructure will be delivered.

NEIGHBOURHOOD CIL

4.19 The overall amount of NCIL monies held at the end of the reporting year 2020-2021 is £4,426,838.72. This has accrued since 2015. In Lewisham, a strategy for the Neighbourhood CIL Process, including the distribution of funds for the period 2015 to 2018 was approved by Full Council on the 24th July 2019. This followed extensive dialogue with Councillors.

- 4.20 The strategy agreed the re-distribution of NCIL funding as follows:
 - 50% to be retained by the ward where the development took place. This is known as the NCIL Ward Fund (or the NCIL community funding programme);
 - 25% to be redistributed across the wards using the Indices of Multiple Deprivation (IMD). This is known as the NCIL IMD fund;
 - 25% to be set aside for a borough pot to be used on projects across the whole borough. This is known as the NCIL borough wide fund (or Borough Pot).

Agreed distribution of NCIL

Ward Fund

50% to be retained by the ward where the development took place

IMD Pot

25% redistributed across the wards using the indices of multiple deprivation

Borough Pot

25% set aside for projects across borough



Figure 5: Chart detailing the breakdown of how Neighbourhood CIL is to be spent within the borough

4.21 The strategy sets out that 25% of CIL be allocated as NCIL instead of the minimum 15% (the additional 10% allocated is to be spent on infrastructure). The increased percentage allows for more meaningful local involvement and provide the community with sufficient resources to address the local impacts of development in a more comprehensive way.

NCIL Ward Fund

- 4.22 The NCIL Ward Fund amounts to £2,931,270. Each ward has its own specific funding pot and an agreed set of priorities, for example, community projects, youth services, green spaces, community facilities and air quality.
- 4.23 The priority setting stage was completed in early 2021 which involved residents submitting ideas for priorities in their ward. Five or six priorities were then agreed at Ward Assemblies. An additional priority, relating to the Covid-19 Recovery was later added across all wards to help wards areas recover, rebuild and adapt following the pandemic.
- 4.24 Bids for projects were sought in October and November 2021. These projects had to align with the priorities for their ward. Grants were for small, medium and large-scale projects from under £10,000 to over £250,000 to be delivered by individual organisations or in

partnership. Further details of the process can be found <u>here</u>. A report setting the projects which will receive funding is expected to be heard at Mayor and Cabinet in March 2022.

NCIL borough wide fund / Borough Pot

- 4.25 The NCIL community funding programme was launched in August 2019. The borough pot 2015 2018 amounts to £580,933. Mayor and Cabinet (2020) agreed to allocate £100,000 of the fund specifically to projects relating to improving air quality.
- 4.26 In March 2021, Mayor and Cabinet agreed to top up the fund with £361, 161, bringing the total amount to £977, 094. At this meeting an additional priority for projects (no.4 in the list below) was also added:
 - Initiatives that seek to support local community groups to contributing to tackle crime and anti-social behavior
 - Provision of high quality mentoring services and those designed to keep Lewisham's children and young people safe from exploitation, violence, and serious youth crime
 - Support people with learning disabilities and/or issues with mental health to find employment opportunities
 - Projects that assist Lewisham's COVID recovery
- 4.27 The scheme development stage of the NCIL borough wide fund has taken place and project proposals have been received, assessed, and approved. The Mayor and Cabinet report (Item no. 577 on the agenda) on the 25 approved projects can be accessed using this <u>link</u>.

Appendices:

Appendix 1: List of Legal Agreements which the Council has entered into.

Appendix 2: Breakdown of non-financial obligations secured in s106s during 2020-2021

Appendix 3: Items that have had money allocated towards them during the reported year and the amount of unspent allocations

Appendix 4: Breakdown of s106 spending during 2020-2021

APPENDIX 1
List of Legal Agreements which the Council has entered into:

App No	Address	Deed Date
22355A/23784	Former Decca Factory 125-127 Lee High Road SE13	22/01/1986
DC/90/32084	'The New Den'', Senegal Fields, SE14	19/09/1991
DC/90/32085	Land at "The Den"/Hornshay Street, SE14	19/09/1991
DC/90/32098	Carris Motors Limited, Queensthorpe Road	11/01/1996
DC/90/32099	The convent of the sacred heart	21/12/1993
DC/90/32234	Northern part of the former Nissan Depot, St Mildred's Road	14/01/1991
DC/91/32586	Part of Broadway Fields off Brookmill Road	18/02/1994
DC/91/33031	Grove Park Hospital, Marvels Lane	14/10/1992
DC/91/33386	24 Bellingham Green	16/07/1992
DC/92/34036	Rear of 22/24 Belmont Hill fronting Marischal Road, SE13	12/08/1992
DC/92/35142	Former Bell Green Gas Works, Southend Lane, Bell Green, SE26	02/02/1993
DC/92/35368	23A Hilly Fields Crescent, SE4	03/11/1993
DC/92/35498	Site of 181-187 Adamsrill Road	01/06/1995
DC/92/35596	185-193 Sydenham Road, SE26	24/06/1993
DC/93/36590	Land to the south-west of Grove Park Station, Baring Road)	11/03/1994
DC/93/36825	Hither Green Hospital, Hither Green Lane (outline permission)	03/01/1996
DC/93/37003	34-38 Camplin Street SE14	22/06/1994
DC/93/37109	Molesworth Street Carpark	15/08/1994
DC/93/37234	Former East Country Yard Site, Plough Way	28/03/1994
DC/94/37495	316 Lee High Road	21/12/1994
DC/94/38048	St Dunstan's College Stanstead Road	19/04/1995
DC/94/38112	Private Banks' Sports Club, Catford Road	01/04/1996
DC/94/38219	John Evelyn Community Education Centre, London	29/12/1994
DC/94/38233	Grace Lodge, 5-7 Lawrie Park Road	07/02/1995
DC/94/38522	2-10 Trundleys Road and 12-18 Trundleys Terrace	19/01/1996
DC/94/38507	39 Kangley Bridge Road and The Bridge leisure centre	01/07/1994
DC/95/38598	Site of the former Bonnies PH Southend Lane	15/09/1995
DC/94/38641	Land at Grove Street (North site)	09/02/1996
DC/95/38679	Evelyn Estate/New Deptford Green Site, Arklow Road/Edward Street	18/05/1995
DC/95/38712	Former British Rail Goods Yard adjacent to New Cross Station and 263 New Cross Road	17/11/1995
DC/95/38945	Site of the electricity depot, 6 Silverdale	15/09/1995
DC/95/38989	80 Torridon Road	02/05/1996
DC/95/39047	414 Brockley Road and land to the rear	17/11/1995

DC/95/39308	Land to the south-west of Grove Park Station, Baring Road	13/08/1996
DC/95/39518	390 Brockley Road, SE4	05/01/1996
DC/95/39663	The Downham Tavern, Downham Way	09/07/1996
DC/95/39801	2 Penerley Road, Rear of 1-7 Bargery Road (For Phoebes Garden Centre), SE6	15/04/1998
DC/96/38679	Six sites within Evelyn Estate and the site of New Deptford Green/Sites at Abinger Grove and Staunton Street, Deptford, SE8	14/02/1997
DC/96/39926	198-204 Lewisham High Street, SE13	16/06/1997
DC/96/39977	Chinbrook Meadoews Nursery Site	05/12/1996
DC/96/40167	155 Burnt Ash Hill, Lee, London, SE12	02/12/1997
DC/96/40423	42 to 52 Rushey Green, Catford, SE6	21/02/1997
DC/96/40526	1A Catford Hill, London, SE6	28/02/1997
DC/96/40680	Land at rear of 72 Waller Road SE14	16/05/1997
DC/96/40771	Downham Annexe, Lewisham College, Goudhurst Road, Kent	27/02/1997
DC/96/40871	Former 2A Shardeloes Road, SE13	11/08/1997
DC/96/41075	New Belmont House, 45 Manor Mount	27/06/1997
DC/97/41626	Century Works site (part), Conington Road, London, SE13	17/10/1997
DC/97/41710	Oval Site, Land at Plough Way, SE8	19/02/1998
DC/97/41822	Marine Wharf, Plough Way SE16	31/03/1999
DC/98/42683	Franklin Mint site, 124-138 Bromley Road/172 Bromley Road SE6	15/06/1999
DC/98/42713	Carris Motors site, Queensthorpe Road SE26	12/02/1999
DC/98/43520	26-32 Havelock Walk	29/11/1999
DC/98/43765	Cannon Wharf Business Centre evelyn Street	22/11/1999
DC/98/43908	Iceland Wharf, Former Oval Site, 99-101 Plough Way SE16	01/07/1999
DC/99/43929	Kingsley Home Mercator Road	
DC/99/44087	Land adjacent to 91 Ermine Road SE13	29/11/2002
DC/99/44173	Creekside Depot site, Copperas Street SE8	11/05/2000
DC/99/44755	Unit 1 Island Site Plassy Road	08/09/1999
DC/99/45092	Former Army & Navy store site, Lewisham High Street/1-10 Granville Grove/2-6 Myron Place/2-12 Lockmead Rd SE13	02/06/2000
DC/99/45124	16a Herschell Road	22/05/2000
DC/00/45284	8 Havelock Walk	30/01/2001
DC/00/45980	61 Bromley Road	21/10/2000
DC/00/46066	Rapesco House/Blundell House sites, Goodwood Road SE14	19/10/2000
DC/00/46348	Enterprize Way And Plough Way	18/09/2000
DC/00/46352	Gala Bingo hall site, former Goods Yard adj to New Cross Station/263 New Cross Rd SE14	29/11/2000
DC/00/46436	Former Thames Waterworks site, SE8	23/02/2001

DC/00/47435	Phase 1 Silwood Estate SE16	23/10/2001
DC/00/47922	Site of the old Seager Distillery /Norfolk House, Brookmill Road, SE8	27/01/2006
DC/01/49312	1 Bromley Road SE6	13/05/2002
DC/01/49697	99 Plough Way SE8	27/03/2003
DC/01/49828	256 Lewisham High Street	20/12/2002
DC/01/50244	Phase 2 Hither Green Hospital site SE13	16/08/2005
DC/02/50696	Land at junction of Hales Street/New Butt Lane SE8	23/07/2003
DC/02/52345	Former Prendergast School Site, 30-38 Rushey Green, SE6	23/04/2004
DC/02/52414	2A Morley Road SE13	16/05/2003
DC/02/52776	30-48 London Road SE23	13/05/2004
DC/02/52818	256 Lewisham High Street	21/08/2003
DC/02/52911	Lewisham Police Station	02/06/2000
DC/02/52900	Land and premises adjoining Lee Railway Station, Burnt Ash Road, SE12	20/02/2004
DC/03/53375	Thurston Industrial Estate, Jerrard St SE13	05/04/2004
DC/03/53754	56-60 Loampit Hill SE13	06/04/2004
DC/03/54452	Former New Cross Hospital site, Avonley Road SE14	15/03/2005
DC/03/54498	22A Weardale Road, SE13	19/07/2007
DC/03/54844	Bell Green Gas Works, SE6	29/06/2006
DC/03/55614	9 Staplehurst Road, SE13	04/12/2006
DC/03/55636	306-310A Lee High Road SE13	17/05/2005
DC/04/56138	2 Morley Road SE13	28/04/2005
DC/04/56396	Land and premises adjoining Lee Railway Station, Burnt Ash Road, SE12	13/07/2006
DC/04/56435	8-10 Rushey Green	08/01/2009
DC/04/57340	St Joseph's Academy	08/08/2005
DC/04/57406	William House, Childers Street	12/12/2007
DC/04/57494	50-52 Trundleys Road SE8	13/10/2005
DC/04/57568	61 Devonshire Road, SE23	30/12/2009
DC/04/58013	Venson Site, Conington Road SE13	20/04/2005
DC/04/58108	Land to Side of 2 Foxwell Street/site of 1a, Mantle Road, SE4	16/02/2006
DC/05/59135	32 Wickham Road	14/09/2007
DC/05/61256	Venson, Conington Road	
DC/05/059375	Former Bell Green Gas Works Perry Hill SE6	19/10/2006
DC/05/59343	Thurston Road Industrial Estate,	24/11/2006
DC/05/60125	Marathon House, 1-9 Evelyn Street, SE8	23/04/2009
DC/05/60181	The former Crown Graphics Printworks site, all land and buildings at Clyde Terrace, London, SE23	29/03/2006

DC/05/60512	Phoenix Works, Bird in Hand Passage, SE23	07/11/2007
DC/05/60705	120/122 Tanners Hill	06/04/2006
DC/05/60924	Kings College Sports Ground, Brockley Rise, London SE23	17/09/2008
DC/05/61022	306-310a Lee High Road	12/11/2007
DC/05/61384	Former Downham Council Depot site, Downham Lane SE6	23/05/2006
DC/05/61388	1/1A Station Approach and 1, 3 and 3A Doggett Road, London, SE6	12/07/2007
DC/05/58884	Bell Green Gas Works, SE6	24/06/2006
DC/06/47992	Seager Distillery, Brookmill Road	29/01/2006
DC/06/61637	Electric Empire, 178-182 New Cross Road, SE14	15/08/2006
DC/06/61772	Bridge House, 100/104 Endwell Road, SE4	08/06/2006
DC/06/62082	246 Bromley Road, SE6	25/05/2007
DC/06/62246	459-463 New Cross Road	08/02/2007
DC/06/62332	16-18 Perry Hill	28/04/2008
DC/06/62375	Lewisham Gateway	08/05/2009
DC/06/62620	72-78 Conington Road	03/09/2007
DC/06/62705	170-174 Lee High Road SE13	05/07/2007
DC/06/62788	36-56 Lee High road	21/05/2008
DC/06/62900	9 Havelock Walk, Forest Hill	15/06/2007
DC/06/62940	Hilton House, St Norbert Road	23/10/2009
DC/06/62989	Land Known as Hindsley's Place, Forest Hill, SE23	03/07/2007
DC/06/63299	19 Marischal Road, SE13	09/01/2008
DC/06/64094	9 Staplehurst Road, SE13	21/12/2007
DC/06/64129	35 Clyde Street	25/04/2007
DC/06/64180	262-274 Lewisham High Street SE13	30/10/2007
DC/06/64388	Catford County School	24/05/2007
DC/06/64389	Sedgehill School, Sedgehill Road	24/05/2007
DC/06/64454	489a New Cross Road (Theatre Place)	03/08/2009
DC/06/64464	Former Community Centre, Wydeville	02/06/2008
DC/07/64940	4 Mantle Road, Brockley, SE4	12/11/2007
DC/07/65094	Land at the Rear of 97-99 Loampit Vale, SE13	09/10/2009
DC/07/65251	Thurston Industrial Centre, Jerrard Street, SE13	26/02/2008
DC/07/65338	1 and 1A Brownhill Road	04/12/2007
DC/07/65684	Antony House, Barlborough Street and, Edward Robinson House, Reaston Street (Kender Phase III)	07/07/2009
DC/07/65777	72-78 Nightingale Grove	18/02/2010
DC/07/65979	17 Brandram Road, SE13	02/09/2008
DC/07/66009	Former Tigers Head Public House, 350 Bromley Road, SE6	24/07/2008

DC/07/66133	Former Lewisham Police Station, Ladywell Road	15/10/2008
DC/07/66363	27-35 Brookmill Road, SE8	14/11/2008
DC/07/66473	Land at 72 - 82 Geoffrey Road, SE4	14/08/2008
DC/07/66538	Land at and adjacent to the site of William House, Childers Street, Deptford, SE8	12/06/2008
DC/07/66676	459 - 463 New Cross Road, SE4	25/06/2008
DC/07/66783	72-78 Conington Road, Lewisham	14/11/2008
DC/07/67276	Former Catford Dogs Stadium and Station Gateway, SE8	30/01/2009
DC/07/67480	335-337, Bromley Road, London, SE6 2RP	18/06/2008
DC/07/67652	15 - 17 Scrooby Street, SE6	12/12/2008
DC/07/67730	Northbrook School, Taunton Road, SE12	16/12/2008
DC/08/67914	Land Known as Hindsley's Place, Forest Hill, SE23	14/07/2010
DC/08/68063	Land at 2-36 Plassy Road, Catford SE6	02/10/2008
DC/08/68448	NDC, 112-114 New Cross Road, 51-119 Briant Street, 1-21 Wynne House, 1-12 Bower House and 58-60, Besson Street, London, SE14	18/03/2009
DC/08/68523	Cannon Wharf Business Centre, 35 Evelyn Street	10/09/2014
DC/08/68787	The Squirrels, 38-44 Belmont Hill, SE13	28/04/2010
DC/08/69163	Malbor House, 130 Gosterwood Street, London, SE8 5NY	01/10/2010
DC/08/69230	Martins Yard, 82a Endwell Road, London, SE4	10/12/2010
DC/08/69237	Tile Magic, 108 - 110 Bromley Road, Catford, SE6	23/12/2008
DC/08/69448	Site of the old Seager Distillery/Norfolk House, Brookmill Road, SE8	07/04/2009
DC/08/69610	139-147 Kirkdale, SE26	09/03/2009
DC/08/69872	223-225 Lewisham High Street, SE13	08/04/2011
DC/08/69940	The George Public House, George Lane	17/02/2009
DC/08/70131	403-407 New Cross Road, SE14	01/04/2010
DC/08/70401	Goldsmiths College	03/03/2009
DC/08/70498	109 Newlands Park, SE26	18/06/2009
DC/09/70640	104-108 George Lane, SE13	04/11/2009
DC/09/71246	Land on South Side of Loampit Vale	15/03/2010
DC/09/71479	155 Lewisham Way	26/01/2010
DC/09/71573	62-66 Rushey Green, SE6	21/06/2010
DC/09/71673	Lewis House, Lewis Grove	18/03/2011
DC/09/71833	Former Community Centre Wydeville Manor Road	29/04/2010
DC/09/71953	Land to the rear of 39-53 Honor Oak Road and 15-17A Tyson Road, Forest Hill, SE23 3AA	24/02/2010
DC/09/72245	16 Coulgate Street	29/03/2012
DC/09/72276	50 - 84 Bell Green	15/01/2010
DC/09/72554	Heathside and Lethbridge Estate	22/03/2010

DC/09/72662 22a - 24 Sydenham Road, SE26 09/03/2011 DC/09/72732 Venson Site, Conington Road SE13 28/01/2010 DC/09/72790 16A Algernon Road 16/02/2010 DC/09/72790 Former Greyhound Public House, SE26 24/05/2010 DC/09/73063 32-34 Lee High Road, London, SE13 SPT 02/08/2010 DC/09/73189 Silwood Phase 4C 19/11/2010 DC/09/73189 Oxestalls Road 30/03/2012 DC/10/73341 5 St Noribert Road 26/11/2010 DC/10/73436 Deptford Green School 26/04/2010 DC/10/73437 Marine Wharf West, Plough Way, London, SE16 7UE 20/09/2011 DC/10/73330 Bond House, Goodwood Road 21/03/2012 DC/10/73730 Bond House, Goodwood Road 23/12/2010 DC/10/74108 Washington Building Deals Gateway, SE13 25/06/2010 DC/10/74108 Washington Building Deals Gateway, SE13 25/06/2010 DC/10/74108 Washington Building Deals Gateway, Se13 25/06/2010 DC/10/74104 Land at Christoper Boone's Almhouses 30/03/2012 DC/10/74141 196 Baring Road, SE12<			
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	DC/10/75331	Neptune Wharf	30/03/2012

DC/11/76357	Surrey Canal Triangle	30/03/2012
DC/11/76836	Former United Dairies Depot - 2 Baring Road, London SE12 OPP	23/12/2011
DC/11/77196	255-269 Sydenham Road, SE26	30/03/2012
DC/11/77394	41-43 Nightingale Grove	27/03/2012
DC/11/77408	7-17 Yeoman Street	30/03/2012
DC/11/77418	Land at Goodwood Road	16/03/2012
DC/11/77530	Clifton Rise medical centre Batavia Road	19/03/2012
DC/11/77754	52-54 Thurston Road	26/10/2011
DC/11/77798	The Green Man, Bromley Road	08/02/2012
DC/11/77936	Former Telecom Depot, 27 Fordmill Road	20/12/2011
DC/11/78175	The Deptford Project	26/03/2012
DC/11/78207	Land at St Clement's Heights, Sydenham Hill, Upper Sydenham	14/11/2013
DC/11/78314	Balmoral Court, 371 Baring Road	30/11/2011
DC/11/78342	50-52 Trundleys Road	12/07/2012
DC/11/78890	Prendergast Hilly Fields School, Adelaide Avenue, SE4	02/12/2014
DC/12/79828	Kender Phase 4	18/03/2013
DC/12/79857	129 Woodyates Road	02/11/2012
DC/12/80369	180 Brockley Road	28/02/2014
DC/12/80762	Sherwood Court, Thurston Road, London, SE13 7SD	31/03/2015
DC/12/81380	Land at Commercial Units A&B, Besson House, The Courtyard, 3 Besson Street	19/12/2013
DC/12/81950	Elizabeth Industrial Estate, Juno Way, London, SE14 5RW	12/11/2013
DC/12/82000	Faircharm Trading Estate, Creekside, London, SE8 3DX	15/10/2013
DC/13/78800	1-13 Lewisham High Street (Kings Hall Mews)	21/05/2013
DC/13/82316/X	Haywards Yard, Lindal Road, London, SE4 1EP	08/01/2014
DC/13/82780	33 Campshill Road	14/05/2013
DC/13/83322	483-485 New Cross Road, London, SE14 6TQ	04/02/2014
DC/13/83358	Convoys Wharf, Prince Street, London, SE8 3JH	10/03/2015
DC/13/84686	Tanner's Hill, London, SE8	10/01/2014
DC/13/85132	Riverdale House, 68 Molesworth Street SE15	28/11/2013
DC/13/85398	223-225 Lewisham High Street, London, SE13 6LY	20/03/2015
DC/13/85721	78-82 Nightingale Grove, London, SE13 6DZ	16/12/2014
DC/13/85917	Marine Wharf East, Land On The South Side Of, Plough Way, London	02/07/2014
DC/14/089404	16-22 Brownhill Road, London, SE6 2EJ	07/01/2016
DC/14/86354	Garages and former Anton Bobb Community Hall, Corner of Marischal Road and Mercator Road, Mercator Road, London, SE13	27/03/2015
DC/14/86564	Riverdale House, 68 Molesworth Street SE15	09/04/2014

DC/14/86666	Featherstone Lodge, Eliot Bank, London, SE23 3XE	13/11/2015
DC/14/86833	403-407 New Cross Road	01/09/2015
DC/14/86930	Childers Street, London SE8 (S R House)	24/09/2014
DC/14/87793	36 Old Road, London, SE13 5SR	27/10/2014
DC/14/88227	Hazelhurst Court, Beckenham Hill Road, Bromley, SE6 3AG	25/03/2015
DC/14/88367	Land At Thurston Road To The North West Of Sherwood Court, Thurston Road, London, SE13 7SD	19/12/2014
DC/14/88390	Hatcham Park Mews, London SE14	08/09/2014
DC/14/88567	Elizabeth Industrial Estate, Juno Way, London, SE14 5RW Vacant Land To The North And, 54b Trundleys Road, London, SE8	28/11/2014
DC/14/88613	5JG	05/12/2014
DC/14/89339	22a-24 Sydenham Road, London, SE26 5QW	31/03/2015
DC/14/89436	Marine Wharf West, Plough Way, London, SE16 7UE	15/03/2015
DC/14/89678	Astra House, 23-25 Arklow Road, London, SE14 6EB	24/08/2015
DC/14/89953	Kent Wharf, Creekside, London, SE8 3DZ	17/06/2015
DC/14/89985	Thames Tunnel	12/02/2014
DC/14/90064	87 Old Road, London, SE13 5SU	14/12/2015
DC/14/90267	Bond House, Goodwood Road, London, SE14 6BL	27/06/2016
DC/15/91914	167-169 Lewisham Way	16/03/2016
DC/15/92295	Timberyard	23/03/2016
DC/15/92613	Lidl Bestwood Street	16/01/2016
DC/15/92929	Downham Fire Station, 260 Reigate Road, Bromley, BR1 5JN	16/05/2016
DC/15/93156	180 Bromley Road	07/11/2016
DC/15/093403	87-89 Loampit Vale, London, SE13 7TG	11/04/2016
DC/15/093731	43-49 Pomeroy Street, London, SE14 5BW	03/08/2016
DC/15/093986	11 Brockley Cross, London, SE4 2AB	25/05/2017
DC/15/094039	65-71 Lewisham High Street, Lewisham, London SE13 5JX	24/03/2016
DC/15/095027	Site Of Former Deptford Green School, Amersham Vale, London, SE14 6LQ	16/07/2018
DC/15/90721	Walpole Arms, 407 New Cross Road, London, SE14 6LA	09/06/2015
DC/15/90741	The Catford Tavern, Station Approach, London, SE6 4RE	26/04/2016
DC/15/90942	Fairway House, Rear Of 53, Dartmouth Road, London, SE23 3HN	26/11/2015
DC/15/91069	Riverdale House, 68 Molesworth Street, London, SE13 7EY	22/01/2016
DC/15/91087	Marine Wharf East, Land on The South Side Of, Plough Way, London SE16 7UD	13/11/2015
DC/15/91102	Land to the Rear Of, 10 Malpas Road, London, SE4 1BS	28/11/2016
DC/15/91587	10-14 Mercy Terrace, London, SE13 7UX	12/11/2015
DC/15/91734	Forster House, Whitefoot Lane, Bromley, BR1 5SD	12/08/2016
DC/15/91914	167-169 Lewisham Road, London, SE13 6JL	16/03/2016

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DC/15/91987	29 Pomeroy Street, London, SE14 5BW	16/10/2015
DC/15/92227	1-3 Comet Street, London, SE8 4AN	19/11/2015
DC/15/92236	37-39 Lewisham Way, London, SE14 6PP	14/07/2015
	Crown, New Baltic, Park, Bridge And Victoria Wharves, Bounded By	
DC/15/92295	Grove, Dragoon And Evelyn Streets Together With, Oxestalls Road, London, SE8	23/03/2016
DC/15/92471	Lewisham House, 25 Molesworth Street, London, SE13 7EX	29/07/2015
DC/15/92613	Lidl, Bestwood Street, London, SE8 5AW	19/01/2016
DC/15/92707	Land Adjacent to Cambridge Drive, London, SE12 8AT	13/02/2018
DC/15/92798	Sydenham Police Station, 179 Dartmouth Road, London, SE26 4RN	19/05/2016
DC/15/92929	Downham Fire Station, 260 Reigate Road, Bromley, BR1 5JN	16/05/2016
DC/15/93101	Arklow Trading Estate, Arklow Road, London, SE14 6EB	03/10/2016
DC/15/93156	180 Brockley Road, London, SE4 2RR	07/11/2016
DC/15/93731	43-49 Pomeroy Street	03.08.2016
DC/15/93986	11 Brockley Cross	25/5/2017
DC/15/94039	65=71 Lewisham High Street	24.03.2016
DC/15/95027	Former Deptford Green School	16/07/2018
DC/16/095039	Land North of Reginald Road & South Of Frankham Street, London, SE8 4RL	16/07/2018
DC/16/095204	133 Deptford High Street, London, SE8 4NS	21/02/2017
DC/16/095258	Trophy House, Blackhorse Road, London, SE8 5HY	29/09/2016
DC/16/095488	Stephen James BMW, Lee Terrace, London, SE13 5DL	20/10/2016
DC/16/097629	Lewisham Retail Park, Loampit Vale, London, SE13 7SN	28/03/2019
DC/16?098097	1 Wearside Road	6/10/2017
DC/16/098584	22A-24 Sydenham Road	17/01/2017
DC/16/098132	19 Yeoman Street, London, SE8 5DT	25/01/2017
DC/17/99662	152A Lee High Road	01/05/2020
DC/17/099912	Dragoon Street, Evelyn Street and Oxestalls Road	01/08/2017
DC/17/099960	153 New Cross Road, London, SE14 5DJ	08/11/2017
DC/17/101182	159A Upper Brockley Road, London, SE4 1TF	25/03/2019
DC/17/101332	Haulage Yard, Hereford Place, London SE14	28/03/2019
DC/17/101621	Former Tesco's Car Park, 209 Conington Road, London, SE13 7LH	31/05/2019
DC/17/101909	9-19 Rushey Green, London, SE6 4AZ	05/12/2018
DC/17/102049	Carpetright, Loampit Vale, London, SE13 7SN	29/03/2019
DC/17/102292	Pheobe's Garden Centre Rear Of 2, Penerley Road, London, SE6 2LQ	28/06/2018
DC/17/102792	86-92 Bell Green, London, SE26 4PZ	18/03/2019
DC/17/102967	Stanton Square Industrial Estate, 3 Stanton Way, London, SE26 5AB	28/03/2018

17 Brandram Road, London, SE13 5RT	03/09/2018
161 Rushey Green, London, SE6 4BD	22/03/2019
54 Avonley Road, London, SE14 5EW	11/01/2018
Church Grove	14/12/2018
154-158 Sydenham Road, London, SE26 5JZ	22/07/2019
1 White Post Street, London, SE15 1DR	05/12/2018
Lewisham House, 25 Molesworth Street, SE13 7EX	29/03/2018
Land at Creekside SE8	21/05/2020
1 Waldram Park Road, London, SE23 2PW	28/03/2019
Forest Hill Hotel, 41 Stanstead Road, London, SE23 1HG	18/02/2019
Land Adjacent To, Brasted Close, London, SE26 4LT	10/04/2019
93-99 Ladywell Road, London, SE13 7JA	05/03/2019
The Brockley Barge, 184 Brockley Road, London, SE4 2RR	16/05/2019
Unit 1 And 2, Bell Green Retail Park, Bell Green, London, SE26 4PR	16/11/2018
St Winifred's Infant School, 103 Effingham Road, London, SE12 8NS	31/07/2019
223-229 Lewisham High Street, London, SE13 6LY	29/05/2019
Axion House, Silver Road	14/05/2020
1-3 Bellingham Road, London, SE6 2PN	12/11/2019
Former Carpetright, Loampit Vale, London, SE13 7SN	18/10/2019
Land At Waldram Crescent to The Rear Of 1-17 Stanstead Rd London, SE23	02/08/2019
Unit 36 - 48, Gemini Project, Landmann Way, London, SE14 5RL	20/01/2020
Former Our Lady and St Philip Neri Roman Catholic Primary, Mayow	24/02/2020
	14/12/2020
Colfe And Hatcliffe Glebe, 347 Lewisham High Street	18/05/2021
Mais House, Sydenham Hill estate	20/11/2020
129 Bexhill Road	18/12/2021
New Cross Road	03/12/2020
Blackheath Business Centre	27/04/2021
	161 Rushey Green, London, SE6 4BD 54 Avonley Road, London, SE14 5EW Church Grove 154-158 Sydenham Road, London, SE26 5JZ 1 White Post Street, London, SE15 1DR Lewisham House, 25 Molesworth Street, SE13 7EX Land at Creekside SE8 1 Waldram Park Road, London, SE23 2PW Forest Hill Hotel, 41 Stanstead Road, London, SE23 1HG Land Adjacent To, Brasted Close, London, SE26 4LT 93-99 Ladywell Road, London, SE13 7JA The Brockley Barge, 184 Brockley Road, London, SE4 2RR Unit 1 And 2, Bell Green Retail Park, Bell Green, London, SE26 4PR St Winifred's Infant School, 103 Effingham Road, London, SE12 8NS 223-229 Lewisham High Street, London, SE13 6LY Axion House, Silver Road 1-3 Bellingham Road, London, SE6 2PN Former Carpetright, Loampit Vale, London, SE13 7SN Land At Waldram Crescent to The Rear Of 1-17 Stanstead Rd London, SE23 Unit 36 - 48, Gemini Project, Landmann Way, London, SE14 5RL Former Our Lady and St Philip Neri Roman Catholic Primary, Mayow Road, London, SE23 2XG Deptford police station, 114-116 Amersham Vale Colfe And Hatcliffe Glebe, 347 Lewisham High Street Mais House, Sydenham Hill estate 129 Bexhill Road New Cross Road

APPENDIX 2
Summary details of all non-monetary obligations agreed within the reported year are as follows:

Covenant Type/Service	Deed Signed	Planning Application
Highway Works/Transport	18/02/2021	DC/20/117300
Housing Provision - Affordable/Housing	14/05/2020	DC/18/109972
Housing Provision - Affordable/Housing	14/05/2020	DC/18/109972
Viability Re-Assessment/Planning	14/05/2020	DC/18/109972
Viability Re-Assessment/Planning	14/05/2020	DC/18/109972
Parking Permits/Transport	14/05/2020	DC/18/109972
Highway Works/Transport	14/05/2020	DC/18/109972
Commercial Units/Planning	14/05/2020	DC/18/109972
Commercial Floorspace/Economic Development	14/05/2020	DC/18/109972
River Improvements/Environment	14/05/2020	DC/18/109972
Highway Works/Transport	23/07/2020	DC/19/114829
Viability Re-Assessment/Planning	23/07/2020	DC/19/114829
Cycle Parking/Transport	16/03/2021	DC/20/116783
Housing Provision - Affordable/Housing	16/03/2021	DC/20/116783
Car Club/Transport	16/03/2021	DC/20/116783
Travel Plan/Transport	16/03/2021	DC/20/116783
Travel Plan/Transport	16/03/2021	DC/20/116783
Parking Management/Transport	16/03/2021	DC/20/116783
Highway Works/Transport	16/03/2021	DC/20/116783
Parking Permits/Transport	16/03/2021	DC/20/116783
Community Facilities/Community Facilities	16/03/2021	DC/20/116783
Travel Plan/Transport	16/03/2021	DC/20/116783
Commercial Units/Planning	16/03/2021	DC/20/116783
Energy Strategy/Planning	16/03/2021	DC/20/116783
Housing Provision - Affordable/Housing	01/05/2020	DC/17/099662
Parking Permits/Transport	01/05/2020	DC/17/099662
Local Labour & Business/Economic Development	01/05/2020	DC/17/099662
Car Club/Transport	21/05/2020	DC/18/106708
Commercial Floorspace/Economic Development	21/05/2020	DC/18/106708
Local Labour & Business/Economic Development	21/05/2020	DC/18/106708
Notices/Planning	21/05/2020	DC/18/106708
Marketing/Planning	21/05/2020	DC/18/106708
Housing Provision - Affordable/Housing	21/05/2020	DC/18/106708
Car Club/Transport	18/06/2020	DC/19/113216
Parking Management/Transport	18/06/2020	DC/19/113216
Notices/Planning	01/05/2020	DC/17/099662
Highway Works/Transport	01/05/2020	DC/17/099662
Housing Tenure/Housing	14/05/2020	DC/18/109972
Energy Strategy/Planning	21/05/2020	DC/18/106708
Highway Works/Transport	21/05/2020	DC/18/106708
Developer Covenants/Planning	03/12/2020	DC/20/116334
Car Club/Transport	03/12/2020	DC/20/116334
Local Labour & Business/Economic Development	03/12/2020	DC/20/116334
Parking Permits/Transport	03/12/2020	DC/20/116334
Notices/Planning	27/08/2020	DC/18/109174

Notices/Planning	27/08/2020	DC/18/109174
Notices/Planning	27/08/2020	DC/18/109174
Energy Strategy/Planning	27/08/2020	DC/18/109174
Parking Permits/Transport	27/08/2020	DC/18/109174
Car Club/Transport	27/08/2020	DC/18/109174
Highway Works/Transport	27/08/2020	DC/18/109174
Highways Crossover/Transport	27/08/2020	DC/18/109174
Viability Re-Assessment/Planning	27/08/2020	DC/18/109174
Notices/Planning	20/11/2020	DC/19/113755
Notices/Planning	20/11/2020	DC/19/113755
Notices/Planning	20/11/2020	DC/19/113755
Highway Works/Transport	20/11/2020	DC/19/113755
Highway Works/Transport	20/11/2020	DC/19/113755
Car Club/Transport	20/11/2020	DC/19/113755
Notices/Planning	14/12/2020	DC/19/111720
Notices/Planning	14/12/2020	DC/19/111720
Notices/Planning	14/12/2020	DC/19/111720
Highway Works/Transport	14/12/2020	DC/19/111720
Highway Works/Transport	14/12/2020	DC/19/111720
Notices/Planning	18/06/2020	DC/19/113216
Notices/Planning	18/06/2020	DC/19/113216
Notices/Planning	18/06/2020	DC/19/113216
Notices/Planning	15/12/2020	DC/20/116662
Notices/Planning	27/08/2020	DC/18/109174
Carbon Offset/Climate Resilience	15/12/2020	DC/20/116662
Housing Provision - Affordable/Housing	15/12/2020	DC/20/116662
Parking Permits/Transport	15/12/2020	DC/20/116662
Community Facilities/Community Facilities	15/12/2020	DC/20/116662
Highway Works/Transport	15/12/2020	DC/20/116662
Highway Works/Transport	15/12/2020	DC/20/116662
Notices/Planning	12/01/2021	DC/19/113716
Notices/Planning	12/01/2021	DC/19/113716
Notices/Planning	12/01/2021	DC/19/113716
Highway Works/Transport	12/01/2021	DC/19/113716
Highway Works/Transport	12/01/2021	DC/19/113716
Notices/Planning	18/02/2021	DC/20/115463
Notices/Planning	18/02/2021	DC/20/115463
Notices/Planning	18/02/2021	DC/20/115463
Contract(s)/Planning	18/02/2021	DC/20/115463
Notices/Planning	18/02/2021	DC/20/115463
Notices/Planning	09/03/2021	DC/20/115908
Notices/Planning	09/03/2021	DC/20/115908
Notices/Planning	09/03/2021	DC/20/115908
Housing Provision - Affordable/Housing	09/03/2021	DC/20/115908
Restriction on Occupation/Housing	09/03/2021	DC/20/115908
Housing Provision - Affordable/Housing	09/03/2021	DC/20/115908
	-	

Highway Works/Transport	09/03/2021	DC/20/115908
Highway Works/Transport	09/03/2021	DC/20/115908
Local Labour & Business/Economic Development	09/03/2021	DC/20/115908
Notices/Planning	01/04/2021	DC/19/113878
Notices/Planning	01/04/2021	DC/19/113878
Notices/Planning	01/04/2021	DC/19/113878
Highway Works/Transport	01/04/2021	DC/19/113878
Highway Works/Transport	01/04/2021	DC/19/113878
Car Club/Transport	01/04/2021	DC/19/113878
Parking Permits/Transport	01/04/2021	DC/19/113878
Housing Tenure/Housing	03/12/2020	DC/20/116334
Commercial Units/Planning	03/12/2020	DC/20/116334
Car Club/Transport	03/12/2020	DC/20/116334
Car Club/Transport	03/12/2020	DC/20/116334
Car Club/Transport	03/12/2020	DC/20/116334
Developer Covenants/Planning	03/12/2020	DC/20/116334
Developer Covenants/Planning	03/12/2020	DC/20/116334
Local Labour & Business/Economic Development	03/12/2020	DC/20/116334
Local Labour & Business/Economic Development	03/12/2020	DC/20/116334
Parking Permits/Transport	03/12/2020	DC/20/116334
Student Accommodation/Housing	03/12/2020	DC/20/116334
Viability Re-Assessment/Planning	03/12/2020	DC/20/116334

The following items have had money allocated to them during the reported year with unspent allocations

APPENDIX 3

Infrastructure	Allocated	Date Allocated	Unspent
Achilles Street Redevelopment Proposals	£550,241.63	06 April 2021	£550,241.63
Demolition of Mayow Road Warehouse	£338,022.16	20 May 2020	£338,022.16
Tideway Activities for Young People	£11,500.00	01 May 2020	£9,610.00
Cornmill Gardens Boardwalk	£15,680.00	15 May 2020	£15,680.00
Lewisham High Street/Market Highways	£6,615.81	15 May 2020	£5,690.99
Improvements			
Creekside Streetscape Improvements	£94,952.98	15 May 2020	£94,952.98
Surrey Canal Road Clearway	£3,836.55	21 May 2020	£3,836.55
Home Park	£2,839,995.00	15 May 2020	£2,839,995.00
Acquisition of Land at Pool Court	£2,727,000.00	21 May 2020	£2,727,000.00
Control Parking Zone Consultation Rushey Green	£10,000.00	30 July 2020	£10,000.00
Wheelchair adaptations	£75,000.00	02 September 2020	£75,000.00
Retrofitted Living Roof onto Deptford Park	£12,500.00	02 September 2020	£12,500.00
Pavilion			
Phoenix Acquisitions (Five Homes)	£450,000.00	21 September 2020	£270,000.00
Affordable Homes at Mais House	£1,650,000.00	29 September 2020	£1,650,000.00
Wavelengths Leisure Centre ICT System and	£30,755.40	07 October 2020	£16,213.92
Cashless & Concierge Reception Model			
Glass Mill Leisure Centre ICT System and	£40,000.00	07 October 2020	£15,542.00
Cashless & Concierge Reception Model			
Forest Hill Pools ICT System and Cashless &	£27,207.76	07 October 2020	£15,542.00
Concierge Reception Model			
Surrey Canal Linear Park (Kids Play Area)	£39,980.00	19 November 2020	£39,980.00
Evelyn Fresh Fun Family Play Shelter	£47,388.00	30 November 2020	£2,870.00
Shaftesbury Christian Centre - Affordable	£1,673,346.34	11 February 2021	£1,673,346.34
Housing			
Sayes Court Park Play Improvement Project	£148,405.29	18 March 2021	£148,405.29
Detailed feasibility for a Lewisham borough	£33,000.00	19 March 2021	£33,000.00
strategic heat network			

APPENDIX 4:

In 2020-2021 s106 funds were spent on the following:

Infrastructure	Spent	Date Spent
Mountsfield Park	£3,565.00	31 March 2020 to 31 March 2021
KBAY Moonshot Reopening	£500.00	31 March 2006 to 31 March 2021
Forster House	£715,000.00	22 June 2017 to 31 March 2021
First and second tranche payments		
Coulgate Street Public Realm	£101,915.98	31 March 2021
Business Engagement Post	£150,737.86	31 March 2021
Local Labour and Business Scheme 2016 to	£40,941.67	31 March 2015 to 31 March 2021
2017		
Business Advisory Service	£3,068.19	31 March 2017 to 31 March 2021
Baxter Field Playground Equipment	£28,191.60	31 March 2021
Replacement		
Lewisham Construction Hub Set Up 2018 to	£26,457.21	31 March 2021
2020		
Deptford Park Improvement Deep Seated	£4,206.00	31 March 2020 to 31 March 2021
History		
Crossfield Amenity Green Contribution	£9,314.96	01 March 2018 to 31 March 2021
Creekside Streetscape Improvements Phase 1	£38,872.31	01 January 2019 to 31 March
		2021
Temporary Accommodation Developments	£40,897.00	01 January 2019 to 31 March
118 Canonbie Road Mayow Road	670 406 04	2021
New Woodlands School Remodelling Project	£78,106.01	01 January 2019 to 31 March 2021
Greenvale Special School Expansion	£549,310.75	01 January 2019 to 31 March 2021
Watergate School Expansion Project 2018	£55,737.75	01 January 2019 to 31 March 2021
Local Labour and Business Scheme 2018 to 2020	£140,323.51	31 March 2021
Yeoman Street Footpaths and Carriageways	£345.52	31 March 2020 to 31 March 2021
Hither Green Town Centre Improvements	£6,303.68	31 March 2020 to 31 March 2021
Gateway Affordable Housing	£1,911,770.0 0	31 March 2021
Friendly Gardens Improvement Project	£12,087.83	31 March 2021
Achilles Street Redevelopment Proposals	£834,001.26	01 January 2019 to 31 March
		2021
Affordable Housing Grant to Phoenix, Rushey Green	£250,000.00	31 March 2020 to 31 March 2021
Riverdale Sculpture Park Improvements	£4,832.94	31 March 2021
Longton Nursery and Lee District Land Club	£1,820.58	31 March 2020 to 31 March 2021
Society		
Friends of Blythe Hill Fields	£10,813.71	31 March 2020 to 31 March 2021
Friends of Manor Park and Hilly Fields	£1,518.49	31 March 2020 to 31 March 2021
Friends of Mountsfield Park	£7,327.32	31 March 2020 to 31 March 2021
Friends of Chinbrook Meadows	£4,635.32	31 March 2020 to 31 March 2021
Friends of Verdant Lane Community Garden	£1,849.29	31 March 2020 to 31 March 2021

Infrastructure	Spent	Date Spent
Eckington Gardens and Besson Street Greening	£14,413.90	31 March 2020 to 31 March 2021
Fund		
Deptford Park Sayers Court and Folkestone	£16,438.73	31 March 2020 to 31 March 2021
Gardens		
Friends of Forster Memorial Park	£11,982.16	31 March 2020 to 31 March 2021
Blackhorse Road Allotments	£289.00	31 March 2021
Chinbrook Barmeston Road Meadow Close	£1,088.96	31 March 2020 to 31 March 2021
Allotments		
Friends of Grove Park Nature Reserve	£410.00	31 March 2021
Friends of River Pool	£3,725.32	31 March 2020 to 31 March 2021
St Johns Vale/Cliff Terrace and Fordham park	£8,429.76	30 November 2020 to 31 March
		2021
Ladywell Fields Greening Fund	£4,242.28	31 March 2020 to 31 March 2021
Friends of Tewksbury Lodge Estate RA	£907.00	31 March 2021
Mayow and Grow Mayow Greening Fund	£5,470.20	31 March 2020 to 31 March 2021
Friends of Sydenham Well Park Baxter Fields	£14,309.03	31 March 2020 to 31 March 2021
Albion		
Friends of Frendsbury and of Luxmore Gardens	£3,457.84	31 March 2020 to 31 March 2021
Friends of Downham Woodland Walk	£3,000.00	31 March 2021
Friends of Lewisham Park Manor House	£30,467.91	31 March 2020 to 31 March 2021
Gardens		
Tideway Activities for Young People	£1,890.00	31 March 2021
Lewisham High Street/Market Highways	£91,452.08	31 March 2021
Improvements		
Covid-19 Economic Recovery (CVR)	£25,000.00	31 March 2021
Phoenix Acquisitions (Five Homes)	£180,000.00	31 March 2021
Creekside Covid-19 Secure	£31,007.48	31 March 2021
Wavelengths Leisure Centre ICT System and	£24,458.00	31 March 2021
Cashless & Concierge Reception Model		
Glass Mill Leisure Centre ICT System and	£24,458.00	31 March 2021
Cashless & Concierge Reception Model		
Forest Hill Pools ICT System and Cashless &	£24,458.00	31 March 2021
Concierge Reception Model		
Glass Mill Leisure Centre Access Control	£40,000.00	31 March 2021
Turnstiles		
Evelyn Fresh Fun Family Play Shelter	£44,518.00	31 March 2021
Bell Green Gyratory Accessibility Works	£6,728.81	30 March 2012 to 31 March 2021
Lewisham Station Enhancement Project	£27,006.00	12 February 2021
Employment and Training Initiatives 2020/21	£28,709.31	31 March 2021
Catford Stations Improvements	£41,194.00	31 March 2021