

Appendix 2: CSV3 Transactions 2022-23

| developer-agreement-transaction | developer-agreement-contribution | contribution-funding-status | amount | units | entry-date | start-date | end-date |
|---------------------------------|----------------------------------|-----------------------------|---------------|-------|------------|------------|----------|
| DOV/14/01192/rm-con1 | affordable-housing | spent | £92,042.91 | | 06/09/2023 | 31/03/2023 | |
| DOV/17/00831/voc-con1 | affordable-housing | received | £75,947.85 | | 06/09/2023 | 02/10/2020 | |
| DOV/17/00831/voc-con2 | community-facilities | spent | £192.06 | | 06/09/2023 | 11/08/2022 | |
| DOV/06/00680/outline-con1 | open-space-and-leisure | received | £17,188.47 | | 06/09/2023 | 04/12/2015 | |
| DOV/06/00680/outline-con2 | community-facilities | received | £0.20 | | 06/09/2023 | | |
| DOV/07/00394/full -con1 | open-space-and-leisure | received | £17,056.00 | | 06/09/2023 | 06/02/2013 | |
| DOV/07/01081/outline-con1 | community-facilities | allocated | £60,664.20 | | 06/09/2023 | 31/03/2022 | |
| DOV/07/01081/outline-con1 | community-facilities | spent | £46,562.45 | | 06/09/2023 | 31/03/2023 | |
| DOV/07/01081/outline-con10 | green-infrastructure | allocated | £45,014.70 | | 06/09/2023 | 09/03/2021 | |
| DOV/07/01081/outline-con11 | open-space-and-leisure | allocated | £859,837.12 | | 06/09/2023 | 13/01/2021 | |
| DOV/07/01081/outline-con13 | open-space-and-leisure | allocated | £101,002.12 | | 06/09/2023 | 17/01/2022 | |
| DOV/07/01081/outline-con2 | education | allocated | £596,562.92 | | 06/09/2023 | 17/01/2022 | |
| DOV/07/01081/outline-con4 | health | allocated | £47,704.14 | | 06/09/2023 | 17/01/2022 | |
| DOV/07/01081/outline-con5 | affordable-housing | allocated | £6,269.66 | | 06/09/2023 | 13/01/2021 | |
| DOV/07/01081/outline-con7 | community-facilities | allocated | £1,057,269.04 | | 06/09/2023 | 17/01/2022 | |
| DOV/07/01081/outline-con7 | community-facilities | spent | £76,621.25 | | 06/09/2023 | 31/03/2023 | |
| DOV/07/01081/outline-con8 | community-facilities | allocated | £105,221.60 | | 06/09/2023 | 17/01/2022 | |
| DOV/07/01081/outline-con9 | transport-and-travel | received | £705,790.00 | | 06/09/2023 | 07/01/2022 | |
| DOV/07/01152/outline-con1 | affordable-housing | received | £7,778.82 | | 06/09/2023 | 31/03/2019 | |
| DOV/09/00873/full-con1 | open-space-and-leisure | allocated | £6,726.56 | | 06/09/2023 | 16/11/2016 | |
| DOV/10/00399/full-con4 | open-space-and-leisure | received | £0.50 | | 06/09/2023 | 31/05/2011 | |
| DOV/10/01010/outline-con4 | monitoring-fees | allocated | £6,819.85 | | 06/09/2023 | 30/03/2023 | |
| DOV/10/01010/outline-con5 | green-infrastructure | allocated | £52,063.95 | | 06/09/2023 | 31/03/2022 | |
| DOV/10/01010/outline-con6 | open-space-and-leisure | received | £204,595.59 | | 06/09/2023 | 30/03/2023 | |
| DOV/10/01011/outline-con2 | green-infrastructure | allocated | £5,211.00 | | 06/09/2023 | 03/10/2014 | |
| DOV/10/01011/outline-con3 | monitoring-fees | allocated | £10,234.50 | | 06/09/2023 | 13/10/2021 | |
| DOV/10/01012/full-con2 | transport-and-travel | allocated | £24,993.74 | | 06/09/2023 | 31/03/2022 | |
| DOV/10/01012/full-con4 | community-facilities | received | £0.25 | | 06/09/2023 | 30/07/2015 | |
| DOV/10/01012/full-con5 | green-infrastructure | allocated | £10,819.71 | | 06/09/2023 | 12/09/2017 | |
| DOV/10/01012/full-con6 | transport-and-travel | allocated | £62,243.67 | | 06/09/2023 | 30/07/2015 | |
| DOV/10/01065/full-con1 | open-space-and-leisure | received | £0.59 | | 06/09/2023 | 07/05/2014 | |
| DOV/10/01065/full-con4 | green-infrastructure | allocated | £0.03 | | 06/09/2023 | 07/05/2014 | |

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| DOV/12/00045/full-con1 | open-space-and-leisure | allocated | £128.99 | 06/09/2023 | 11/05/2016 |
| DOV/12/00045/full-con2 | transport-and-travel | allocated | £91.20 | 06/09/2023 | 31/03/2020 |
| DOV/12/00045/full-con3 | green-infrastructure | allocated | £497.46 | 06/09/2023 | 02/03/2019 |
| DOV/12/00045/full-con4 | affordable-housing | received | £0.34 | 06/09/2023 | 13/02/2014 |
| DOV/12/00311/full-con2 | green-infrastructure | allocated | £1,844.00 | 06/09/2023 | 25/03/2014 |
| DOV/12/00311/full-con3 | open-space-and-leisure | received | £46,701.00 | 06/09/2023 | 25/03/2014 |
| DOV/12/00460/full-con1 | open-space-and-leisure | received | £9,685.96 | 06/09/2023 | 09/04/2018 |
| DOV/12/00460/full-con2 | green-infrastructure | allocated | £1,668.13 | 06/09/2023 | 17/08/2016 |
| DOV/12/00460/full-con3 | affordable-housing | received | £250,819.48 | 06/09/2023 | 28/06/2017 |
| DOV/12/00460/full-con4 | community-facilities | received | £0.14 | 06/09/2023 | 17/02/2016 |
| DOV/12/00700/full-con1 | affordable-housing | allocated | £71,438.01 | 06/09/2023 | 01/09/2017 |
| DOV/12/00770/full-con1 | green-infrastructure | allocated | £570.00 | 06/09/2023 | 06/06/2016 |
| DOV/13/00120/voc-con1 | open-space-and-leisure | received | £57,765.58 | 06/09/2023 | 24/01/2018 |
| DOV/13/00120/voc-con2 | open-space-and-leisure | received | £69,680.90 | 06/09/2023 | 27/01/2021 |
| DOV/13/00261/full-con1 | open-space-and-leisure | received | £14,332.45 | 06/09/2023 | 15/11/2018 |
| DOV/13/00261/full-con2 | green-infrastructure | allocated | £1,077.23 | 06/09/2023 | 15/11/2018 |
| DOV/13/00522/full-con2 | green-infrastructure | allocated | £693.00 | 06/09/2023 | 13/11/2013 |
| DOV/14/00037/outline-con1 | open-space-and-leisure | received | £0.44 | 06/09/2023 | 17/08/2015 |
| DOV/14/00361/outline-con10 | green-infrastructure | allocated | £11,647.35 | 06/09/2023 | 13/03/2019 |
| DOV/14/00842/full-con1 | green-infrastructure | allocated | £6,042.13 | 06/09/2023 | 06/07/2016 |
| DOV/14/00842/full-con6 | community-facilities | allocated | £267,842.82 | 06/09/2023 | 19/12/2017 |
| DOV/14/00842/full-con7 | open-space-and-leisure | received | £34,050.08 | 06/09/2023 | 31/12/2018 |
| DOV/15/00327/full-con1 | affordable-housing | received | £19,500.00 | 06/09/2023 | 05/12/2018 |
| DOV/15/00327/full-con2 | open-space-and-leisure | allocated | £6,008.94 | 06/09/2023 | 26/07/2018 |
| DOV/15/00525/full-con1 | affordable-housing | received | £328,526.81 | 06/09/2023 | 19/05/2020 |
| DOV/15/00525/full-con2 | green-infrastructure | allocated | £2,410.23 | 06/09/2023 | 07/10/2020 |
| DOV/15/00749/outline-con1 | green-infrastructure | allocated | £1,351.15 | 06/09/2023 | 04/07/2017 |
| DOV/15/01167/full-con1 | community-facilities | received | £0.38 | 06/09/2023 | 09/03/2017 |
| DOV/15/01167/full-con2 | education | received | £0.36 | 06/09/2023 | 09/03/2017 |
| DOV/15/01167/full-con3 | affordable-housing | received | £0.49 | 06/09/2023 | 09/03/2017 |
| DOV/15/01167/full-con4 | open-space-and-leisure | allocated | £6,482.95 | 06/09/2023 | 09/03/2017 |
| DOV/15/01184/full-con1 | green-infrastructure | allocated | £2,172.48 | 06/09/2023 | 02/12/2019 |
| DOV/15/01225/full-con1 | affordable-housing | received | £122,127.69 | 06/09/2023 | 07/01/2020 |
| DOV/15/01290/outline-con1 | affordable-housing | received | £76,448.34 | 06/09/2023 | 09/11/2021 |
| DOV/15/01290/outline-con2 | green-infrastructure | allocated | £6,931.40 | 06/09/2023 | 09/11/2021 |

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| DOV/15/01290/outline-con3 | open-space-and-leisure | allocated | £21,347.69 | 06/09/2023 | 09/11/2021 |
| DOV/15/01290/outline-con4 | education | allocated | £90,011.36 | 06/09/2023 | 09/11/2021 |
| DOV/16/00017/full-con1 | affordable-housing | received | £75,339.81 | 06/09/2023 | 02/12/2019 |
| DOV/16/00017/full-con3 | open-space-and-leisure | allocated | £22,765.18 | 06/09/2023 | 02/12/2019 |
| DOV/16/00017/full-con4 | open-space-and-leisure | allocated | £10,945.20 | 06/09/2023 | 02/12/2019 |
| DOV/16/00017/full-con5 | green-infrastructure | allocated | £1,919.42 | 06/09/2023 | 21/12/2018 |
| DOV/16/00046/full-con1 | green-infrastructure | allocated | £13,091.76 | 06/09/2023 | 25/01/2019 |
| DOV/16/00136/full-con6 | health | allocated | £10,949.65 | 06/09/2023 | 10/01/2019 |
| DOV/16/00136/full-con7 | open-space-and-leisure | received | £25,805.81 | 06/09/2023 | 10/01/2019 |
| DOV/16/00136/full-con8 | green-infrastructure | allocated | £9,059.71 | 06/09/2023 | 23/10/2018 |
| DOV/16/00502/full-con1 | affordable-housing | received | £499,485.85 | 06/09/2023 | 18/03/2022 |
| DOV/16/00521/full-con1 | affordable-housing | received | £206,697.09 | 06/09/2023 | 10/10/2019 |
| DOV/16/00521/full-con1 | affordable-housing | spent | £94,981.80 | 06/09/2023 | 31/03/2023 |
| DOV/16/00521/full-con2 | open-space-and-leisure | allocated | £4,612.00 | 06/09/2023 | 10/10/2019 |
| DOV/16/00521/full-con2 | open-space-and-leisure | spent | £4,612.00 | 06/09/2023 | 05/01/2023 |
| DOV/16/01049/outline-con2 | open-space-and-leisure | allocated | £25,950.92 | 06/09/2023 | 09/01/2023 |
| DOV/16/01049/outline-con3 | open-space-and-leisure | allocated | £16,699.43 | 06/09/2023 | 09/01/2023 |
| DOV/16/01247/full-con2 | health | allocated | £7,857.37 | 06/09/2023 | 03/02/2023 |
| DOV/16/01247/full-con3 | open-space-and-leisure | allocated | £21,322.26 | 06/09/2023 | 03/02/2023 |
| DOV/16/01247/full-con4 | open-space-and-leisure | received | £13,357.05 | 06/09/2023 | 03/02/2023 |
| DOV/16/01247/full-con5 | green-infrastructure | allocated | £1,990.08 | 06/09/2023 | 03/02/2023 |
| DOV/16/01476/full-con1 | health | received | £68,326.41 | 06/09/2023 | 18/12/2020 |
| DOV/16/01476/full-con2 | green-infrastructure | allocated | £3,722.89 | 06/09/2023 | 18/12/2020 |
| DOV/16/01476/full-con3 | open-space-and-leisure | allocated | £29,334.87 | 06/09/2023 | 18/12/2020 |
| DOV/17/00387/full-con2 | health | allocated | £17,273.83 | 06/09/2023 | 06/01/2022 |
| DOV/17/00776/full-con1 | green-infrastructure | allocated | £727.32 | 06/09/2023 | 21/12/2017 |
| DOV/17/00826/full-con1 | affordable-housing | received | £239,639.72 | 06/09/2023 | 25/01/2021 |
| DOV/17/00826/full-con4 | green-infrastructure | allocated | £1,081.70 | 06/09/2023 | 06/01/2020 |
| DOV/17/00892/full-con1 | affordable-housing | received | £195,356.00 | 06/09/2023 | 19/07/2023 |
| DOV/17/00892/full-con3 | open-space-and-leisure | allocated | £5,752.86 | 06/09/2023 | 31/03/2023 |
| DOV/17/00892/full-con4 | green-infrastructure | allocated | £762.31 | 06/09/2023 | 13/01/2020 |
| DOV/17/00962/full-con1 | open-space-and-leisure | received | £12,834.05 | 06/09/2023 | 03/03/2020 |
| DOV/17/00962/full-con2 | green-infrastructure | allocated | £976.36 | 06/09/2023 | 03/03/2020 |
| DOV/17/01345/full-con8 | green-infrastructure | allocated | £654.57 | 06/09/2023 | 28/06/2019 |
| DOV/17/01515/full-con1 | affordable-housing | received | £168,197.88 | 06/09/2023 | 31/08/2022 |

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| DOV/18/00051/full-con1 | open-space-and-leisure | received | £5,173.00 | 06/09/2023 | 29/09/2020 |
| DOV/18/00468/full-con1 | green-infrastructure | allocated | £655.00 | 06/09/2023 | 28/06/2019 |
| DOV/18/00681/full-con1 | green-infrastructure | allocated | £2,640.84 | 06/09/2023 | 01/06/2021 |
| DOV/18/00682/full-con1 | community-facilities | received | £1,016.62 | 06/09/2023 | 06/10/2021 |
| DOV/18/00682/full-con2 | education | received | £79,025.12 | 06/09/2023 | 14/11/2022 |
| DOV/18/00682/full-con3 | green-infrastructure | allocated | £1,330.58 | 06/09/2023 | 06/10/2021 |
| DOV/18/00764/full-con2 | green-infrastructure | allocated | £1,862.00 | 06/09/2023 | 21/10/2022 |
| DOV/18/00764/full-con3 | health | allocated | £12,965.57 | 06/09/2023 | 21/10/2022 |
| DOV/18/00764/full-con4 | community-facilities | allocated | £1,632.68 | 06/09/2023 | 21/10/2022 |
| DOV/18/00777/full-con5 | open-space-and-leisure | received | £10,022.00 | 06/09/2023 | 23/11/2018 |
| DOV/18/00777/full-con6 | green-infrastructure | allocated | £2,132.00 | 06/09/2023 | 23/11/2018 |
| DOV/18/01084/full-con1 | green-infrastructure | allocated | £15,000.00 | 06/09/2023 | 30/08/2019 |
| DOV/19/00120 /full-con2 | monitoring-fees | allocated | £236.00 | 06/09/2023 | 29/09/2020 |
| DOV/19/00243/full-con6 | green-infrastructure | allocated | £5,960.00 | 06/09/2023 | 20/08/2020 |
| DOV/19/00403/full-con3 | health | allocated | £21,598.64 | 06/09/2023 | 22/11/2022 |
| DOV/19/00403/full-con4 | community-facilities | received | £1,589.39 | 06/09/2023 | 22/11/2022 |
| DOV/19/00403/full-con5 | green-infrastructure | allocated | £1,649.83 | 06/09/2023 | 22/11/2022 |
| DOV/19/00403/full-con6 | education | received | £136,188.49 | 06/09/2023 | 22/11/2022 |
| DOV/19/00403/full-con6 | education | spent | £136,188.49 | 06/09/2023 | 31/03/2023 |
| DOV/19/00746/full-con1 | affordable-housing | received | £100,550.99 | 06/09/2023 | 11/10/2021 |
| DOV/19/00746/full-con2 | monitoring-fees | allocated | £258.00 | 06/09/2023 | 11/10/2021 |
| DOV/19/00895/full-con1 | monitoring-fees | allocated | £271.08 | 06/09/2023 | 01/11/2022 |
| DOV/19/00895/full-con4 | green-infrastructure | allocated | £5,055.57 | 06/09/2023 | 01/11/2022 |
| DOV/19/01317/full-con1 | monitoring-fees | allocated | £239.00 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con1 | green-infrastructure | allocated | £306.41 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con2 | education | received | £79.30 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con3 | community-facilities | received | £207.30 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con4 | health | received | £249.92 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con5 | open-space-and-leisure | received | £2,674.29 | 06/09/2023 | 31/03/2022 |
| DOV/20/00187/full-con6 | monitoring-fees | allocated | £236.00 | 06/09/2023 | 31/03/2022 |
| DOV/20/01237/full-con3 | green-infrastructure | allocated | £2,623.51 | 06/09/2023 | 11/01/2023 |
| DOV/20/01258/full-con1 | community-facilities | received | £394.08 | 06/09/2023 | 31/03/2022 |
| DOV/20/01258/full-con1 | community-facilities | spent | £394.08 | 06/09/2023 | 16/08/2022 |
| DOV/20/01258/full-con2 | community-facilities | received | £1,572.00 | 06/09/2023 | 31/03/2022 |
| DOV/20/01258/full-con2 | community-facilities | spent | £1,572.00 | 06/09/2023 | 23/08/2022 |

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| DOV/20/01258/full-con3 | community-facilities | allocated | £1,330.80 | 06/09/2023 | 31/03/2022 |
| DOV/20/01258/full-con3 | community-facilities | spent | £1,330.80 | 06/09/2023 | 23/08/2022 |
| DOV/20/01258/full-con4 | health | received | £3,525.12 | 06/09/2023 | 31/03/2022 |
| DOV/20/01258/full-con4 | health | spent | £3,525.12 | 06/09/2023 | 23/08/2022 |
| DOV/20/01258/full-con5 | green-infrastructure | allocated | £651.42 | 06/09/2023 | 31/03/2022 |
| | affordable-housing | received | £0.11 | 06/09/2023 | |
| | affordable-housing | received | £0.37 | 06/09/2023 | |
| | affordable-housing | received | £0.50 | 06/09/2023 | |
| | community-facilities | received | £0.76 | 06/09/2023 | |
| | community-facilities | received | £0.01 | 06/09/2023 | |
| | community-facilities | received | £0.19 | 06/09/2023 | |
| | community-facilities | received | £0.02 | 06/09/2023 | |
| | education | received | £0.10 | 06/09/2023 | |
| | health | received | £0.72 | 06/09/2023 | |
| | open-space-and-leisure | received | £0.49 | 06/09/2023 | |
| | open-space-and-leisure | received | £0.43 | 06/09/2023 | |
| | transport-and-travel | received | £5.88 | 06/09/2023 | |
| | transport-and-travel | received | £0.35 | 06/09/2023 | |
| | transport-and-travel | received | £0.28 | 06/09/2023 | |
| | transport-and-travel | received | £0.52 | 06/09/2023 | |
| | transport-and-travel | received | £0.98 | 06/09/2023 | |
| | transport-and-travel | received | £0.40 | 06/09/2023 | |