Indicative templates

Reporting requirements for infrastructure contributions and planning agreements under the EP&A Regulation

Background

New reporting and accounting requirements for infrastructure contributions and planning agreements were introduced into the EP&A Regulation on 12 February 2021 through the Environmental Planning and Assessment Amendment (Development Contributions) Regulation 2021. These changes implement recommendations outlined in the 'Review of Governance in the NSW Planning System' (Kaldas review) which called for greater transparency and accountability in the way infrastructure contributions are collected and spent.

The Regulation amendments are part of a package of improvements to the contributions system exhibited from April to June 2020. They contribute to the NSW Government's commitment to fix the uncertainty in the infrastructure contributions system to boost investment. They are consistent with recommendations in the NSW Productivity Commission's report on the review of the infrastructure contributions system in NSW to increase transparency and accountability.

Requirements for Councils

By 1 July 2022 councils will be required to publish the following information on their individual websites and on the NSW Planning Portal:

- Copies of all planning agreements (including amendments and variations to the agreements).
- Copies of the explanatory notes relating to those agreements or amendments.
- Planning agreement registers with additional information required in the amending Regulation.
- Local contributions (s7.11 and s7.12) registers with additional information required in the amending Regulation.
- Annual financial statements for planning agreements and local infrastructure contributions showing aggregate totals of money, land, and works/works-in-kind received (also referred to as 'material public benefit').
- Copies of all current contributions plans and current contribution rates under each plan.
- Annual report information related to contributions expenditure, including a detailed breakdown of contributions expenditure by project.

Online publication requirements

Councils and planning authorities are required to make reporting documents available on their websites and the Planning Portal. To allow for regular updates, Councils are able to keep up-to-date planning agreement and local contributions registers on their individual websites and include a link to these on the NSW Planning Portal.

Templates

The indicative templates presented here provide guidance to councils regarding the format and contents of each of the reporting requirements. The templates identify the relevant EP&A Regulation clauses for each of the requirements. Councils should refer to the relevant clauses for details on the specific legislative requirements.

The templates include:

- Indicative Contributions Plans Register
- Indicative Notes to Financial Statement for Contributions Plans
- Indicative Annual Report Table for Contributions Plans
- Indicative Council Planning Agreements Register
- Indicative Note to Annual Financial Statement for Council Planning Agreements

The use of these templates is not mandatory. Councils are able to meet the requirements by adapting their own processes in line with individual accounting and register software requirements. Reporting in excel format is preferable, but not mandatory.

	Developer Contributions Plan Register																	
- C	New Requirement I34 (2)(a) of EP&A Regulatio	Existing requirement under CI 34	t New Requirement - Cl217 (2)(b) of EP&A Regulation Purpose of contributions amount levied *						Existing requirement under CI 217						Existing requirement under Cl 217	requirement under Optional field		
DA/CDC Number	Consent Authority	DA/CDC Approval Date	Contributions plan	Roads and Traffic Management Facilities	Local Open Space	Major Open Space	Community Facilities	Administration	Public Facilities (s7.12)	Total contributions amount payable	Monetary amount received	Material public benefit received value (works in kind)	Material public benefit received location (works in kind)	Land dedicated value	Land dedicated location	Total contributions amount received (Indexed Amount)	Amount of contributions unpaid (optional field)	Date of final contributions payment (optional field)
	Strathfield Council or Priavte Certifier		Strathfield Section 94 Plan (Direct Plan) or Strathfield Section 94A Plan (Indirect Plan)								Would generally be the same as Total Contributions Received.		e Generally wouldn't use this	Generally wouldn't use	Generally wouldn't use	same figure levied as they are paid at		Okay - Date Contributions Paid
DA2022.72	Strathfield Council	3/06/2022	Section 94A Plan	-	-	-	-	-	\$16,456.34	\$16,456.34	neccived.	chi5	uns	uns	chi5	indexing.	Guarantees etc.	contributions raid
DA2022.24 DA2013.193.4	Strathfield Council Strathfield Council		Section 94 Plan Section 94 Plan	\$531.44 \$53.31	\$1,997.86 \$222.01	\$9,078.81 \$1,008.85	\$1,995.47 \$221.74	\$172.06 \$19.12	-	\$13,775.64 \$1,525.03								
DA2022.56	Strathfield Council	10/06/2022	Section 94 Plan	\$0.00	\$491.61	\$2,232.75	\$0.00	\$40.97	-	\$2,765.33								
DA2022.17 DA2021.324	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	\$0.00	\$524.39	- \$2,381.59	\$0.00	\$43.70	\$10,232.11	\$10,232.11 \$2,949.68								
DA2021.296	Strathfield Council	10/06/2022	Section 94A Plan	-	-	-	-	-	\$14,987.00	\$14,987.00								
DA2021.168 DA2021.331	Strathfield Council Strathfield Council		Section 94 Plan Section 94A Plan	\$531.44	\$1,997.86	\$9,078.81	\$1,995.47	\$172.06	- \$11,814.00	\$13,775.65 \$11,814.00								
DA2021.241	Strathfield Council	7/07/2022	Section 94A Plan	-	-	-	-	-	\$11,029.95	\$11,029.95								
DA2022.52 DA2022.60	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	\$835.29	- \$1,997.86	\$9,078.81	\$1,995.47	\$172.06	\$12,945.46	\$12,945.46 \$14,079.49								
DA2022.67	Strathfield Council	1/07/2022	Section 94 Plan	\$531.44	\$1,997.86	\$9,078.81	\$1,995.47	\$172.06	-	\$13,775.64								
DA2022.35 DA2022.91	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$710.36 \$2,062.65	\$710.36 \$2,062.65								
DA2022.47	Strathfield Council		Section 94A Plan	-	-	-	-	-	\$10,606.81	\$10,606.81								
DA2022.58 DA2022.100	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$5,483.51 \$10,810.60	\$5,483.51 \$10,810.60								
DA2022.104	Strathfield Council	11/08/2022	Section 94A Plan	-	-	-	-		\$6,413.00	\$6,413.00								
DA2022.74 DA2022.102	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$17,019.00 \$10,106.14	\$17,019.00 \$10,106.14								
DA2022.75	Strathfield Council	5/08/2022	Section 94A Plan	-	-	-	-	-	\$17,790.00	\$17,790.00								
DA2021.300 DA2020.80.2	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	- \$15,657.44	- \$79,639.51	- \$232,373.65	- \$51,074.49	- \$5,756.42	\$10,912.34	\$10,912.34 \$384,501.51								
DA2021.300	Strathfield Council	5/08/2022	Section 94A Plan	-	-	-	-	-	\$10,912.34	\$10,912.34								
DA2022.38 DA2022.105	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	- \$537.72	- \$2,030.16	- \$9,225.59	- \$2,027.74	- \$174.85	\$13,453.00	\$13,453.00 \$13,996.06								
DA2021.279	Strathfield Council	1/09/2022	Section 94A Plan	-	-	-	-	-	\$39,286.49	\$39,286.49								
DA2022.54 DA2022.70	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$15,361.61 \$8,121.62	\$15,361.61 \$8,121.62								
DA2022.69	Strathfield Council	2/09/2022	Section 94A Plan	-	-	-	-		\$18,700.00	\$18,700.00								
DA2022.98 DA2022.15	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$12,083.35 \$18,835.87	\$12,083.35 \$18,835.87								
DA2022.106	Strathfield Council	9/09/2022	Section 94A Plan	-	-	-	-	-	\$9,790.00	\$9,790.00								
DA2021.319 DA2022.121	Strathfield Council Strathfield Council		Section 94 Plan Section 94A Plan	\$15,559.28	\$7,779.64	\$22,549.68	\$0.00	\$450.99	\$18,659.00	\$46,339.59 \$18,659.00								
DA2021.330	Strathfield Council	16/09/2022	Section 94A Plan	-	-	-	-	-	\$4,787.00	\$4,787.00								
DA2022.21 DA2022.135	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$12,155.00 \$5,346.00	\$12,155.00 \$5,346.00								
DA2022.64	Strathfield Council	14/10/2022	Section 94A Plan	-	-	-	-	-	\$13,399.51	\$13,399.51								
DA2022.163 DA2022.132	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$900.00 \$20,544.87	\$900.00 \$20,544.87								
DA2022.81	Strathfield Council	3/11/2022	Section 94A Plan	-	-	-	-	-	\$15,831.00	\$15,831.00								
DA2021.302 DA2022.68	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	- \$0.00	- \$82,583.17	- \$375,065.21	- \$0.00	- \$20,388.61	\$11,889.45 \$478,036.99	\$11,889.45 \$478,036.99								
DA2022.120	Strathfield Council		Section 94A Plan	-	-	-	-	-	\$3,816.45	\$3,816.45								
DA2021.134.2 DA2022.149	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$13,475.45 \$16,830.00	\$13,475.45 \$16,830.00								
DA2022.173	Strathfield Council	28/10/2022	Section 94A Plan	-	-	-	-	-	\$14,642.20	\$14,642.20								
DA2022.164 DA2021.170	Strathfield Council Strathfield Council		Section 94 Plan Section 94A Plan	\$858.04	\$3,161.81	\$9,225.59	\$2,027.74	\$174.85	- \$17,880.00	\$15,448.03 \$17,880.00								
DA2022.172	Strathfield Council	9/12/2022	Section 94A Plan	-	-	-	-	-	\$37,968.14	\$37,968.14								
DA2022.191 DA2022.175	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$13,191.71 \$7,733.23	\$13,191.71 \$7,733.23								
DA2022.165	Strathfield Council	23/12/2022	Section 94A Plan	-		-	-	-	\$2,980.00	\$2,980.00								
DA2022.210 DA2022.158	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$2,752.72 \$10,740.76	\$2,752.72 \$10,740.76								
DA2022.233	Strathfield Council	16/01/2023	Section 94A Plan	-	-	-	-	-	\$4,945.00	\$4,945.00								
DA2022.213 DA2022.150	Strathfield Council Strathfield Council		Section 94 Plan Section 94A Plan	\$877.84	\$3,234.76	\$9,438.44	\$2,074.52	\$178.88	\$2,140.00	\$15,804.43 \$2,140.00								
DA2022.205	Strathfield Council	8/02/2023	Section 94A Plan	-	-	-	-	-	\$14,321.89	\$14,321.89								
DA2023.7 DA2021.233	Strathfield Council Strathfield Council		Section 94A Plan Section 94 Plan	- \$0.00	- \$393,357.63	- \$86,781.28	- \$0.00	- \$7,745.50	\$653.33	\$653.33 \$487,884.41								
DA2022.179	Strathfield Council	23/03/2023	Section 94A Plan	-	-	-	-	-	\$516,670.00	\$516,670.00								
DA2022.193 DA2023.15	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$15,774.00 \$7,218.20	\$15,774.00 \$7,218.20								
DA2023.18	Strathfield Council	8/03/2023	Section 94A Plan	-	-	-	-	-	\$6,478.65	\$6,478.65								
DA2022.198 DA2023.29	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$5,060.00 \$2,200.00	\$5,060.00 \$2,200.00								
DA2022.212	Strathfield Council	14/04/2023	Section 94A Plan	-	-	-	-	-	\$30,026.90	\$30,026.90								
DA2022.207 DA2022.148	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-		-	\$19,294.02 \$11,473.66	\$19,294.02 \$11,473.66								
DA2022.238	Strathfield Council	19/06/2023	Section 94A Plan	-	-	-	-	-	\$10,798.93	\$10,798.93								
DA2022.203 DA2023.12	Strathfield Council Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$25,206.39 \$18,670.00	\$25,206.39 \$18,670.00								
DA2023.12 DA2022.229	Strathfield Council		Section 94A Plan Section 94A Plan	-	-	-	-	-	\$18,670.00 \$18,192.19	\$18,670.00								
DA2022.220	Strathfield Council	29/06/2023	Section 94 Plan	\$1,060.00	\$2,860.00	\$13,000.00	\$2,860.00	\$220.00	-	\$20,000.00								

Financial Year									
DA2022.234	Strathfield Council	6/07/2023 Section 94A Plan -		-	-			\$20,728.68	\$20,728.68
DA2022.205.2 DA2022.214	Strathfield Council Strathfield Council	13/07/2023 Section 94A Plan - 19/07/2023 Section 94A Plan -	-	-	-	-		\$14,321.89 \$18,082.54	\$14,321.89 \$18,082.54
DA2022.214 DA2023.8	Strathfield Council	19/07/2023 Section 94A Plan -		-		-		\$18,082.54 \$11,221.53	\$18,082.54 \$11,221.53
DA2023.44	Strathfield Council	19/07/2023 Section 94A Plan -		-	-	-		\$11,069.71	\$11,069.71
DA2023.25	Strathfield Council	20/07/2023 Section 94A Plan -	-	-	-	-		\$8,263.10	\$8,263.10
DA2022.187	Strathfield Council	27/06/2023 Section 94A Plan -		-	-	-		\$18,153.40	\$18,153.40
DA2023.13	Strathfield Council	3/08/2023 Section 94A Plan -		-	-	-		\$24,678.13	\$24,678.13
DA2023.71	Strathfield Council	3/08/2023 Section 94 Plan	\$0.00	\$2,263.33	\$9,996.38	\$0.00	\$1,206.86	624 247 74	\$13,466.57
DA2023.42	Strathfield Council	3/08/2023 Section 94 Plan -		-	-	-		\$24,347.71	\$24,347.71
DA2023.26 DA2022.215	Strathfield Council Strathfield Council	3/08/2023 Section 94A Plan - 14/08/2023 Section 94A Plan -		-	-	-		\$11,614.01 \$16,513.00	\$11,614.01 \$16,513.00
DA2022.215 DA2022.41	Strathfield Council	24/08/2023 Section 94A Plan -		-	-	-		\$15,235.56	\$15,235.56
DA2022.41 DA2023.45	Strathfield Council	25/08/2023 Section 94A Plan -	-	-	-	-		\$16,987.34	\$16,987.34
DA2022.227	Strathfield Council	5/09/2023 Section 94A Plan -			-	-		\$14,470.95	\$14,470.95
DA2022.196	Strathfield Council	5/09/2023 Section 94A Plan -	-	-	-	-		\$30,025.81	\$30,025.81
DA2023.40	Strathfield Council	5/09/2023 Section 94A Plan -		-	-	-		\$7,469.92	\$7,469.92
DA2023.57	Strathfield Council	7/09/2023 Section 94 Plan	\$573.23	\$2,164.22	\$9,834.76	\$2,161.63	\$186.39		\$14,920.23
DA2023.64	Strathfield Council	8/09/2023 Section 94 Plan	\$573.23	\$2,164.22	\$9,834.76	\$2,161.63	\$186.39		\$14,920.23
DA2023.64	Strathfield Council	20/09/2023 Section 94A Plan -		-	-	-		\$8,598.56	\$8,598.56
DA2023.43	Strathfield Council	21/09/2023 Section 94A Plan -		-	-	-		\$20,433.09	\$20,433.09
DA2023.34	Strathfield Council	21/09/2023 Section 94A Plan -		-	-	-		\$9,624.25	\$9,624.25 \$15,406.87
DA2022.237 DA2018.94.3	Strathfield Council Strathfield Council	21/09/2023 Section 94A Plan - 21/09/2023 Section 94A Plan -		-	-			\$15,406.87	\$15,406.87
DA2018.94.3 DA2023.46	Strathfield Council Strathfield Council	21/09/2023 Section 94A Plan - 21/09/2023 Section 94A Plan -		-	-	-		- \$15,000.00	- \$15,000.00
DA2023.46 DA2023.114	Strathfield Council	13/10/2023 Section 94A Plan -		-	-	-		\$15,000.00	\$15,000.00
DA2023.114 DA2023.50	Strathfield Council	13/10/2023 Section 94A Plan -		-	-	-		\$10,108.14	\$10,108.14
DA2023.30 DA2020.156.3	Strathfield Council	13/10/2023 Section 94A Plan	\$25,901.11	\$121,187.38	\$353,602.82	\$77,720.02	\$6,923.13	÷10,100.14	\$585,334.46
DA2023.130	Strathfield Council	16/10/2023 Section 94 Plan -		-	-	-	<i>40,323.13</i>	\$943.56	\$943.56
DA2023.58	Strathfield Council	17/10/2023 Section 94 Plan -		-	-	-		\$2,609.75	\$2,609.75
DA2022.222	Strathfield Council	17/10/2023 Section 94 Plan -		-	-			\$12,811.32	\$12,811.32
DA2022.232	Strathfield Council	25/10/2023 Section 94 Plan -	-	-	-	-		\$9,921.00	\$9,921.00
DA2023.33	Strathfield Council	12/10/2023 Section 94 Plan -	-	-	-	-		\$8,000.00	\$8,000.00
DA2023.78	Strathfield Council	25/10/2023 Section 94 Plan -	-	-	-	-		\$3,904.00	\$3,904.00
DA2023.122	Strathfield Council	25/10/2023 Section 94 Plan -		-	-	-		\$2,200.00	\$2,200.00
DA2023.92	Strathfield Council	25/10/2023 Section 94 Plan -	-	-	-	-		\$6,572.75	\$6,572.75
DA2022.177	Strathfield Council	19/10/2023 Section 94 Plan -				-		\$17,535.71	\$17,535.71
DA2023.136	Strathfield Council	1/11/2023 Section 94 Plan -		-	-	-		\$609.77	\$609.77
DA2023.63	Strathfield Council	13/11/2023 Section 94 Plan -		-				\$19,500.00	\$19,500.00
DA2020.250.4	Strathfield Council	20/11/2023 Section 94 Plan -		-	-	-		\$31,000.00	\$31,000.00
DA2023.79	Strathfield Council	4/12/2023 Section 94 Plan -			-	-		\$34,790.33	\$34,790.33
DA2023.38	Strathfield Council	30/11/2023 Section 94 Plan -		-	-	-		\$12,684.09	\$12,684.09
DA2023.86	Strathfield Council	12/12/2023 Section 94 Plan -		-	-			\$990.00	\$990.00
DA2022.127 DA2023.145	Strathfield Council	12/12/2023 Section 94 Plan -		-	-	-		\$26,266.18	\$26,266.18 \$3,866.50
DA2023.145 DA2023.97	Strathfield Council	20/12/2023 Section 94 Plan -			-	-		\$3,866.50 \$17,938.69	\$3,866.50 \$17,938.69
DA2023.97 DA2023.96	Strathfield Council Strathfield Council	20/12/2023 Section 94 Plan - 20/12/2023 Section 94 Plan -		-	-	-		\$16,983.15	\$17,938.69 \$16,983.15
DA2023.96 DA2023.76	Strathfield Council	21/12/2023 Section 94 Plan -		-				\$8,500.00	\$16,983.15
DA2023.76 DA2023.75	Strathfield Council	22/12/2023 Section 94 Plan	-			-		\$22,750.80	\$22,750.80
DA2023.152	Strathfield Council	22/12/2023 Section 94 Plan -	-		-	-		\$561.17	\$561.17
DA2022.228	Strathfield Council	22/12/2023 Section 94 Plan	\$6,752.59	\$33,210.41	\$96,901.95	\$21,298.53	\$2,279.56		\$160,443.04
DA2023.55	Strathfield Council	8/01/2023 Section 94 Plan		\$107,985.36	\$476,935.35		\$12,736.72		\$597,657.42
DA2023.120	Strathfield Council	17/01/2024 Section 94 Plan -	-	-	-	-		\$14,382.00	\$14,382.00
DA2023.93	Strathfield Council	30/01/2024 Section 94 Plan -	-	-	-	-		\$9,793.72	\$9,793.72
DA2022.230	Strathfield Council	5/02/2023 Section 94 Plan	\$0.00	\$123,508.57	\$189,341.42	\$87,395.53	\$8,065.61		\$408,311.14
DA2023.109	Strathfield Council	5/02/2024 Section 94 Plan						\$20,650.00	\$20,650.00
DA2023.102	Strathfield Council	9/02/2024 Section 94 Plan -		-	-	-		\$880.00	\$880.00
DA2023.128	Strathfield Council	15/02/2024 Section 94 Plan	\$1,020.02	\$2,863.09	\$13,010.64	\$2,859.67	\$246.58		\$20,000.00
DA2022.236	Strathfield Council	15/02/2024 Section 94 Plan -	-	-	-	-		\$14,224.12	\$14,224.12
DA2023.106	Strathfield Council	19/02/2024 Section 94 Plan -	-	-	-	-		\$15,048.42	\$15,048.42
DA2023.72	Strathfield Council	22/02/2024 Section 94A Plan						\$12,684.00	\$12,684.00
DA2024.15	Strathfield Council	26/02/2024 Section 94A Plan						\$2,201.20	\$2,201.20
DA2022.220.2	Strathfield Council	26/02/2024 Section 94 Plan	\$1,060.00	\$2,860.00	\$13,000.00	\$2,860.00	\$220.00	4	\$20,000.00
DA2024.11	Strathfield Council	28/02/2024 Section 94A Plan						\$3,087.46	\$3,087.46
DA2024.6	Strathfield Council	4/03/2024 Section 94A Plan -		61E4 446 70	- -	-	AT 400 00	\$889.82	\$889.82
DA2023.81	Strathfield Council	13/03/2024 Section 94 Plan	\$23,084.58	\$151,116.73	\$357,244.84	\$78,520.52	\$7,196.03	612 526 67	\$617,162.69
DA2023.140	Strathfield Council	22/03/2024 Section 94A Plan -		-	-			\$13,536.97	\$13,536.97
DA2023.123	Strathfield Council	4/04/2024 Section 94A Plan						\$18,674.36	\$18,674.36
DA2023.59 DA2023.36	Strathfield Council	5/04/2024 Section 94A Plan - 9/04/2024 Section 94A Plan -		-	-	-		\$19,443.56 \$30,889,71	\$19,443.56 \$30,889.71
DA2023.36 DA2023.141	Strathfield Council Strathfield Council	9/04/2024 Section 94A Plan - 9/04/2024 Section 94A Plan -		-	-	-		\$30,889.71 \$7,309.50	\$30,889.71 \$7,309.50
DA2023.141 DA2023.52	Strathfield Council	9/04/2024 Section 94A Plan - 9/04/2024 Section 94 Plan	- \$43,793.81	- \$21,896.91	\$63,469.29	\$0.00	\$2,698.89	\$7,309.5U	\$7,309.50 \$131,858.90
DA2023.52 DA2023.108	Strathfield Council	8/04/2024 Section 94 Plan -		\$21,896.91	\$63,469.29	\$0.00	\$2,096.89	18,038.35	\$131,858.90 \$18,038.35
DA2023.108	Strathfield Council	10/04/2024 Section 94 Plan -		\$3,106.96	\$13,709.85	\$3,013.25	\$259.83	-	\$20,000.00
DA2024.5 DA2023.160	Strathfield Council	17/04/2024 Section 94 Plan		<i>93</i> ,100.50	Q10,709.05	<i>43,013.23</i>	<i>\$253.</i> 05	618.63	\$618.63
DA2023.121	Strathfield Council	19/04/2024 Section 94A Plan						11,378.30	\$11,378.30
DA2023.143	Strathfield Council	19/04/2024 Section 94A Plan -	-	-	-	-		\$8,754.67	\$8,754.67
DA2023.65	Strathfield Council	23/04/2024 Section 94A Plan						\$15,750.00	\$15,750.00
DA2023.113	Strathfield Council	13/05/2024 Section 94A Plan						\$20,725.88	\$20,725.88
DA2023.111	Strathfield Council	22/05/2024 Section 94A Plan						\$15,961.00	\$15,961.00
DA2023.118	Strathfield Council	22/05/2024 Section 94A Plan -		-	-	-		\$21,192.86	\$21,192.86
DA2023,131	Strathfield Council	22/05/2024 Section 94 Plan	\$939.96	\$3,463.66	\$10,106.32	\$2,221.32	\$191.53	-	\$16,922.79
DA2024.52	Strathfield Council	27/05/2024 Section 94 Plan						\$2,918.72	\$2,918.72
DA2023.116	Strathfield Council	29/05/2024 Section 94 Plan						\$14,787.26	\$14,787.26
DA2024.7	Strathfield Council	30/05/2024 Section 94 Plan						\$21,811.66	\$21,811.66
DA2023.153	Strathfield Council	6/06/2024 Section 94 Plan -		-	-	-		\$16,701.86	\$16,701.86
DA2024.18	Strathfield Council	13/06/2024 Section 94 Plan -				-		\$9,004.25	\$9,004.25
DA2024.4	Strathfield Council	13/06/2024 Section 94 Plan -		-	-	-		\$16,029.55	\$16,029.55
DA2023.157	Strathfield Council	20/06/2024 Section 94 Plan -				-		\$37,290.00	\$37,290.00
DA2023.138	Strathfield Council	27/06/2024 Section 94 Plan -		-	-	-		\$17,128.42	\$17,128.42
DA2023.150	Strathfield Council	27/06/2024 Section 94 Plan -	-	-	-	-		\$15,671.69	\$15,671.69
Pines of the	2024 2025								
Financial Year									
DA2024.14	Strathfield Council	8/07/2024 Section 94A Plan						\$907.50	\$907.50

DA2024.68	Strathfield Council	8/07/2024 Section 94A Plan							\$6,270.00	\$6,270.00
DA2023.100	Strathfield Council	17/07/2024 Section 94A Plan	-		-	-	-		\$22,131.19	\$22,131.19
DA2023.80	Strathfield Council	22/07/2024 Section 94A Plan	-	-	-	-	-		\$19,165.89	\$19,165.89
DA2023.156	Strathfield Council	22/07/2024 Section 94 Plan		\$185,305.94	\$48,340.68	\$142,336.45	\$0.00	\$2,685.59		\$378,668.67
DA2023.142	Strathfield Council	23/07/2024 Section 94A Plan							\$18,268.84	\$18,268.84
DA2023.149	Strathfield Council	24/07/2024 Section 94A Plan	-	-	-	-	-		\$18,486.83	\$18,486.83
DA2024.81	Strathfield Council	24/07/2024 Section 94A Plan	-	-	-	-	-		\$750.00	\$750.00
DA2023.60	Strathfield Council	25/07/2024 Section 94 Plan		\$1,803.14	\$186,325.04	\$285,768.62	\$62,810.42	\$5,976.60	-	\$558,953.82
DA2024.28	Strathfield Council	2/08/2024 Section 94 Plan		\$939.96	\$3,463.66	\$10,106.32	\$2,221.32	\$191.54	-	\$16,922.79
DA2024.55	Strathfield Council	7/08/2024 Section 94 Plan		\$1,060.00	\$2,860.00	\$13,000.00	\$2,860.00	\$220.00	-	\$20,000.00
DA2023.139	Strathfield Council	26/08/2024 Section 94A Plan	-	-	-	-	-		\$23,618.86	\$23,618.86
DA2023.77	Strathfield Council	5/09/2024 Section 94 Plan							\$16,136.31	\$16,136.31
DA2024.36	Strathfield Council	9/09/2024 Section 94A Plan							\$14,382.03	\$14,382.03
DA2024.43	Strathfield Council	12/09/2024 Section 94A Plan	-	-					\$16,152.25	\$16,152.25
DA2024.82	Strathfield Council	12/09/2024 Section 94A Plan	-	-	-	-	-		\$816.75	\$816.75
DA2024.57	Strathfield Council	18/09/2024 Section 94A Plan							\$13,650.00	\$13,650.00
DA2024.63	Strathfield Council	19/09/2024 Section 94A Plan	-	-	-	-	-		\$5,769.17	\$5,769.17
DA2024.118	Strathfield Council	26/09/2024 Section 94A Plan							\$778.29	\$778.29
DA2024.104	Strathfield Council	27/09/2024 Section 94A Plan							\$623.32	\$623.32
DA2024.22	Strathfield Council	27/09/2024 Section 94A Plan							\$19,508.86	\$19,508.86
DA2024.64	Strathfield Council	1/10/2024 Section 94A Plan	-	-	-	-	-		\$20,529.00	\$20,529.00
DA2024.41	Strathfield Council	1/10/2024 Section 94 Plan							\$20,643.14	\$20,643.14
DA2023.147	Strathfield Council	2/10/2024 Section 94 Plan	-	-	-	-	-		\$27,146.08	\$27,146.08
DA2024.29	Strathfield Council	9/10/2024 Section 94 Plan		\$949.51	\$3,498.87	\$10,209.07	\$2,243.90	\$193.49	-	\$17,094.84
DA2024.65	Strathfield Council	11/10/2024 Section 94A Plan							\$29,963.17	\$29,963.17

EP&A Regulation 2021 requirment:
 Cl 217 of the EP&A Regulation requires councils to maintain a contributions register that contains the following information:

 (a) particulars sufficient to identify each development consent for which a condition has been imposed, including—

- (i) the development application to which the development consent relates, and
- (ii) the relevant consent authority, and
- (iii) the date on which the development consent was granted,

(b) the nature and extend of the section 7.11 contribution or section 7.12 levy required by the condition for each public amenity or service, including—
 (i) the purpose for which the contribution or levy was received, and

(ii) the value and location of any land dedicated or material public benefit provided, and

(iii) the total of the contribution or levy payable, and (iv) the total of the contribution or levy received,

(c) the contributions plan under which the condition was imposed,
 (d) the date or dates on which any section 7.11 contribution or section 7.12 levy required by the condition was received, and its nature and extent.

To allow for regular updates, Councils are able to keep up-to-date planning agreement and local contributions registers on their individual websites and include a link to these on the NSW Planning Portal.



			Note to Annual Financial Statement for Contributions Plans							
	-	New Requir	rement - CI 218 (1) of EP	&A Regulation *			-			
Existing practice				Contributions receive	d	- Existing practice				
Contributions Plan	Purpose (open space, community facilities, drainage and stormwater management, roads and traffic, others)		Money	Material public benefit, other than money or land (e.g. Works in kind)	Land	Interest & investment income earned during the financial year	Amounts expended during the financial year	Internal borrowings		

Total

EP&A Regulation requirment:

* A council must disclose the following information for each contributions plan in the notes to its annual financial report—

(a) the opening and closing balances of money held by the council for the accounting period covered by the report,

(a1) the value of land, and material public benefits other than land or money, contributed,

(b) the total amounts received by way of monetary section 7.11 contributions or section 7.12 levies during that period, by reference to the various kinds of public amenities or services for which they have been received,

(c) the total amounts spent in accordance with the contributions plan during that period, by reference to the various kinds of public amenities or services for which they have been spent,

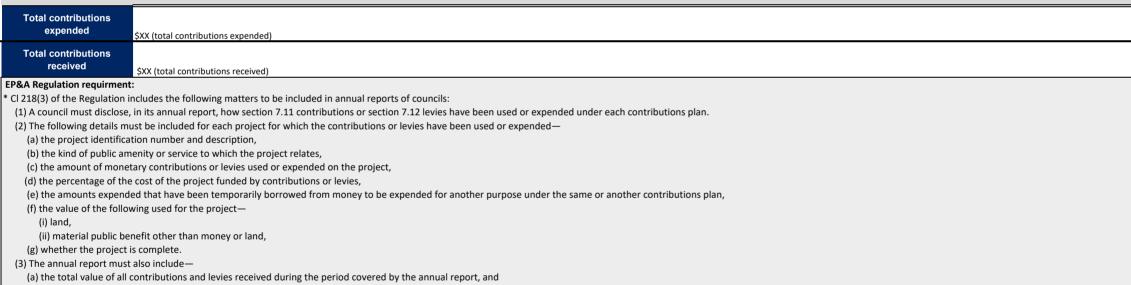
(d) the outstanding obligations of the council to provide public amenities or services, by reference to the various kinds of public amenities or services for which monetary section 7.11 contributions or section 7.12 levies have been received during that or any previous accounting period.

New requirement

Existing practice or requirement

Held as restricted asset (closing balance at the end of financial year - i.e. 30 June) Cumulative balance of internal borrowings (to)/from

_	Annual Report Table for Contributions Plans												
_	New requirements - CI 218(3) of the EP&A Regulation *												
-	Contributions Plan	Project ID (as identified in the CP)	Project description	The kind of public amenity or service	Monetary amount expended from development contributions	Value of land dedication	Value of material public benefit provided	Contribution expended to date	Temporary borro				



(b) the total value of all contributions and levies expended during the period covered by the annual report.

(4) The information required to be included in the annual report must also be published on the NSW planning portal.

New requirement

Existing practice or requirement

orrowing	Project status	% of cost funded by contributions

Council Planning Agreements Register										
Option	al field	New Requirement - CI 206(1)(c) of the EP&A Regulation *	Existing requirements under CI 206(1)							
VPA Reference Number (optional field)	DA Number (optional field)	Description of development	Description of planning agreement (including any amendment)	Date the agreement was entered	Names of the parties	Land to which it applies				
	DA 2016/170/2	Demolition of existing structures and construction of a part 3 storey and part 11 storey residential flat building containing 77 units over 3 levels of basement parking	land to be dedicated to Council as Public	6-Mar-24	Strathfield Municipal Council and Bridge Road Units Pty Ltd	3-5 Bridge Road, Homebush West (Lot 198 D 1284363)				
	DA 2019/143/5	Demolition of existing structures and construction of a mixed use residential development up to 26 storeys comprising 360 (including 8 affordable units to Council in perpetuity) apartments over four (4) levels of basement parking, communal open space, provision of public domain works and extension of existing road	Construction, fit-out and transfer or dedication of 8 affordable housing units to Strathfield Council in perpetuity to increase the public housing in the Strathfield LGA.	21-Mar-24	Strathfield Municpial Council and JQZ Four Pty Limited	15-17 Columbia Lane, Homebush (Lot 1 DP: 126011				
P&A Regulation requirment: Cl206(1) requires councils to record in the <i>v</i> hich it applies.	e register a short description of any plannin	g agreement (including any amendment) tha	at applies to the area of the council, including	, the date the agreement was entered into,	the names of the parties, a description of th	e development, if relevant, and the land '				

New requirement

Existing practice or requirement

		Note to Annual Finance	cial Statement for Council	Planning Agreements		
Existing practice	New Require	ement - Cl 25F(3)(d)(i)-(iii) of the EP&A		Evicting	practice	
		Totals received for the financial year		Existing	practice	
Opening balance at 1 July	Money	Material public benefit, other than money or land (e.g. Works)	Land	Interest & investment income earned during the financial year	Amounts expended during the financial year	Interr

The Regulation only requires the note to the Annual Financial Report to include the total amounts received for the year . No breakdown by planning agreement is required.

EP&A Regulation requirment:

- * Cl 25F states that the annual financial statement must show for the financial year:
- (i) the monetary amounts received by the council under planning agreements, and
- (ii) the value of works contributed under planning agreements, including assets given in relation to the works, and
- (iii) the value of land contributed under planning agreements.

New requirement

Existing practice or requirement

ternal borrowings

Held as restricted asset (closing balance at the end of financial year - i.e. 30 June)