	APPENDIX A									
File No	Address	Proposal	Purpose of 106	Financial	Committee	Date Signed /	Amount	Date Monies	Amount Used	Refund Clause ?
				Contribution	Date	Completed	Received	Received		Y/N
(planning application										
	Sandyford Place, Pelton		Commuted payment	· £76000			£96,000	Jun-08	£40,000 used on	No
	(3 Rivers / Pelton PRC	development comprising							new play area at the	
	replacement scheme)	76 dwellings	children's play provision						Wynd; balance to be used on either	
									proposed new area	
									at Hylton Tce or	
									Community Centre.	
									Presently subject to	
									Member liason	
17			Commuted payment as a	£20,000	12/01/04	05/03/04			£20,000 used by	
			contribution towards						Regeneration on	
03/00700/FUL			public artwork						Pelton Front St	
		Residential	Commuted payment	· £68000					£47,818.20	
		development over 2 & 3							presently spent on	
	Chester-le-Street		children's play provision						Northlands Play	
		comprising of 26 no. detached dwellings, 54							area. Likely final costs 60,000.	
		no. apartments and 14							Leisure Services	
		no. town houses.							considering spend	
		no. town nouses.							of remainder on	
									A693 crossing	
19	1		Commuted sum towards	£10,000	13/04/04	13/04/04	£ 118,000.00	19/08/05	£7520 already	19/08/10
			landscape works						spent on bankside	
									clearance and fence	
									repairs on	
									Newcastle Rd.	
									Environmental	
									Services to roll out	
									landscaping scheme to spend out rest	
									to spend out rest	
			Commuted payment as a	£40,000					Ward Member	
			contribution towards	210,000					approval Nove 08	
			public artwork						for 10k spend by	
									Env Services on	
									memorial park	
									sculpture.	
									Remainding 30k to	
									be considered by	
									Derwentside arts	
	-								Officer	
	Eureka Terrace,	Residential	Commuted payment	· £4000	08/12/03	19/10/04	£ 4,000.00	21/10/04	3,750 used to	No
	Tanhills, Nettlesworth	development comprising		2.1000	30/12/03	15/10/04	~ 7,000.00	21/10/04	upgrade existing	
	,	of 8 no. apartments over							play area in	
		3 storeys							Nettlesworth	
20		,								
03/00584/FUL	-									
00/00004/1 GE	Elm Crescent,	Variation of condition 5	Commuted payment	· £1674	11/04/05		£ 1,674.00	01/11/06	Used to support	No
	Kimblesworth		towards off-site						BIG ottery bid for	
		03/00369 to omit	children's play provision						ball court in	
	1	children's play area from							Kimblesworth	
22		scheme								

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(planning application											
05/00050/VAR											
CI	ambulance Station Site, clarence Tcce, CLS		Commuted payment towards recreation space	· £7,000	11/10/04	22/11/04	£ 7,000.00		Monies used on Groundwork scheme at Avondale Tcce; on site now	No	
23 04/00615/FUL											
Ho	Sacriston	development comprising of 169 dwellings and	Commuted payment towards off-site play provision / community facilities.	· £169000	08/08/05	22/12/05	£ 169,000.00		£169000 used in Sacriston community centre scheme	No	
24			Commuted payment towards public art	£50,000			£ 50,000.00		Ward Member approval - June 2008 for spend om Heart of Village Scheme	No	
			Provision of affordable housing at 30% of total no of units								
05/00152/FUL		- · · · · · ·	T 6 66 11	04.000.000		00/04/07	0000000 (000	00/04/07	22.222		
			To provide for off site highway improvements	£1,000,000	Jun-06		£900000 (CDC commitement to fund additional 100k)		86,306 used by DCC up to Feb 08	Yes - 5yrs	
28			To provide for public artwork improvements	£25,000			£25,000		Requirement to be used on artwork scheme in Drum; to be considered by Derwentside artwork	January 2012	
05/00162/FUL											

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(planning application										
		Erection of 9 no office	To provide for public	£3,000	Oct-06	14/06/07	£ 3,000.00	19/10/06		No
29	CLS	units	artwork improvements							
06/00370/FUL										
	Arizona Chemicals, Vigo Lane		To provide for Off Site Play	£45,000	Nov-06	03/04/07			Member approval November 08 for spend on proposed Merlin Drive play area scheme	Yes - 5 yrs
30	CLS	Erection of Flat above Sales Office								
			To provide for Off Site Public Art	£25,000					Member approval Nov 08 on proposed artwork associated with Merlin Drive play area scheme	
06/00428/FUL &										
0700002/FUL			To Secure 30% affordable housing							
	Lingey House Farm, Sacriston		To provide for off site public art	£18,000	Aug-07	06/02/07				Yes - 5 yrs
31										
			To provide for off site play	£36,000						
07/00222/FUL										
			To provide for 30% affordable housing							