

APPENDIX A

File No	Address	Proposal	Purpose of 106	Financial Contribution	Committee Date	Date Signed / Completed	Amount Received	Date Monies Received	Amount Used	Refund Clause ? Y/N	Ward	Trigger Points	Status
(planning application no)													
1	Land at Mount Pleasant, Edmondsley Lane, Sacriston	Erection of 20 no. dwellings	Commuted payment towards off-site children's play provision	£15,000	14/02/00	22/09/00				No	Sacriston	Commencement	Development Completed. Payment not yet received and being chased
00/00001/FUL													
3	Chester-le-Street Hospital, Front Street, Chester-le-Street	New community hospital	Environmental enhancements and street works	£50,000	13/08/01	08/01/02	£ 50,000.00		50,000.00 (Refunded)	Yes; 3 yrs from commencement of development	Chester Central	Commencement	Monies refunded as not spent by refund date
01/00167/FUL													
4	Woodside Garage, Woodside, Sacriston	11 no. dwellings and 4 no. flats	Commuted payment towards off-site children's play provision	£5,500	13/01/03	16/04/04				No	Sacriston	Commencement	Development in progress; payment being pursued however presently subject to insurance claim
01/00421/FUL													
7	187 Front Street, Chester-le-Street	2 no. A3 café bars	Environmental enhancements and street works	£20,000	08/04/02	12/03/03	£ 20,000.00	07/03/03	All monies spent on Front St improvements 26/06/05	No	Chester Central	Commencement	Obligation Discharged
02/00011/FUL													
9	Former School, Greens Bank, West Pelton	10 no. dwellings	Commuted payment towards off-site children's play provision	£3,500	12/08/02	27/08/03	£ 3,500.00	27/08/03	£3,500 Monies spent on new play area at Edenfield, West Pelton	No	West Pelton	Commencement	Obligation Discharged
02/00256/FUL													
11	Land south of Front Street, Great Lumley	12 no. flats and 4 no. dwellings	Commuted payment towards off-site children's play provision	£10,000	14/04/03	02/04/04	£ 10,000.00	15/04/04	Millenium Green play area, Great Lumley	No	Great Lumley	Commencement	Obligation Discharged
02/00523/FUL													
13	Former petrol filling station, Park Road South, Chester-le-Street	14 no. apartments	Commuted payment towards off-site children's play provision	£7,000	27/05/03	02/04/04	£ 7,000.00	15/04/04	7,000 used to upgrade play area at Beverly Gardens,	No	Chester East	Commencement	Obligation Discharged
03/00270/FUL													
14	Robertson Court, Salisbury Avenue, Chester-le-Street	Variation of condition 11 of 01/00164/FUL to omit play area within the site and to provide commuted payment in lieu thereof	Commuted payment towards off-site children's play provision	£14,367	10/11/03				14,367 being used as part of big lottery bid for new ball court at Moorfoot Avenue	No	Chester East	Commencement	Development completed. payment not received and being chased
03/00597/VAR													
16	Picktree Motor Sales, Picktree Lane, Chester-le-Street	Residential development comprising 14 no. apartments to be built over 2 and 3 storeys	Commuted payment towards off-site children's play provision	£14,000	12/01/04	Development not commenced					Chester North	Commencement	Agreement not signed therefore planning permission not issued
03/00592/FUL													

APPENDIX A

File No (planning application no)	Address	Proposal	Purpose of 106	Financial Contribution	Committee Date	Date Signed / Completed	Amount Received	Date Monies Received	Amount Used	Refund Clause ? Y/N	Ward	Trigger Points	Status
Page 8 17 03/00700/FUL	Sandyford Place, Pelton (3 Rivers / Pelton PRC replacement scheme)	Residential development comprising 76 dwellings	Commutated payment towards off-site children's play provision	£76000				Jun-08	£40,000 used on new play area at the Wynd; balance to be used on either proposed new area at Hylton Tce or Community Centre. Presently subject to Member liason	No	Pelton	Various, per dwelling	Majority of Income spent out; remainder will be once decision made as to Hylton Tce or Community Centre
			Commutated payment as a contribution towards public artwork	£20,000	12/01/04	05/03/04		£20,000 used by Regeneration on Pelton Front St					
19	Site of former Highfield Hospital, Highfield Rise, Chester-le-Street	Residential development over 2 & 3 storeys of 94 no. units, comprising of 26 no. detached dwellings, 54 no. apartments and 14 no. town houses.	Commutated payment towards off-site children's play provision	£68000					£47,818.20 presently spent on Northlands Play area. Likely final costs 60,000. Leisure Services considering spend of remainder on A693 crossing		Chester North	21 days after commencement	Majority of Income spent out; rest of landscape monies will be shortly. Ideas for Art work spend to be discussed with Derwentside Arts Officer
			Commutated sum towards landscape works	£10,000	13/04/04	13/04/04	£ 118,000.00	19/08/05	£7520 already spent on bankside clearance and fence repairs on Newcastle Rd. Environmental Services to roll out landscaping scheme to spend out rest	19/08/10			
			Commutated payment as a contribution towards public artwork	£40,000					10k spend approved by Members Oct 08 for use by Env Services (S Craig) on memorial park sculpture. Remaining 30k to be considered by Derwentside arts Officer				
20 03/00584/FUL	Eureka Terrace, Tanhills, Nettleworth	Residential development comprising of 8 no. apartments over 3 storeys	Commutated payment towards off-site children's play provision	£4000	08/12/03	19/10/04	£ 4,000.00	21/10/04	3,750 used to upgrade existing play area in Nettleworth	No	Kimbleworth & Plawsworth	Execution of 106	£250 remaining
22 05/00050/VAR	Elm Crescent, Kimbleworth	Variation of condition 5 of planning permission 03/00369 to omit children's play area from scheme	Commutated payment towards off-site children's play provision	£1674	11/04/05		£ 1,674.00	01/11/06	Used to support BIG ottery bid for ball court in Kimbleworth	No	Administrative area of CLS	One month following issuing of planning permission	Obligation Discharged

APPENDIX A

File No	Address	Proposal	Purpose of 106	Financial Contribution	Committee Date	Date Signed / Completed	Amount Received	Date Monies Received	Amount Used	Refund Clause ? Y/N	Ward	Trigger Points	Status
(planning application no)													
23	Ambulance Station Site, Clarence Tcce, CLS	14 flats	Commuted payment towards recreation space	£7,000	11/10/04	22/11/04	£ 7,000.00	24/12/04	Monies used on Groundwork scheme at Avondale Tcce; on site now	No			Obligation Discharged
04/00615/FUL											Chester Central	Commencement	
24	Holly Crescent, Sacriston	Residential development comprising of 169 dwellings and associated highways and landscaping works	Commuted payment towards off-site play provision / community facilities.	£169000	08/08/05	22/12/05	£ 169,000.00	03/01/06	£169000 used in Sacriston community centre scheme	No	Sacriston	03-Jan-06	Obligation partially discharged; all monies allocated to specific projects
			Commuted payment towards public art	£50,000			£ 50,000.00	03/01/06	Ward Member approval - June 2008 for spend on Heart of Village Scheme	No			
			Provision of affordable housing at 30% of total no of units										
05/00152/FUL													
28	Drum Industrial Estate, CLS	Erection of 3 no Warehouse Units	To provide for off site highway improvements	£1,000,000	Jun-06	23/01/07	£900000 (CDC commitment to fund additional 100k)	23/01/07	86,306 used by DCC up to Feb 08	Yes - 5yrs	North Lodge	Commencement	Highways element being drawn down on as DCC progress scheme. £25k remaining to be allocated for arts use. To be discussed with Derwentside Arts Officer
			To provide for public artwork improvements	£25,000			£25,000	23/01/07		January 2012			
05/00162/FUL													
05/00666/FUL 28a	142-150 (even) Front Street Chester-le-Street	Demolition of existing retail units and construction of 4 no shop units and 14 no apartments.	Provision of recreation / play	£7,000	Mar-06						Chester East	Commencement	Unlikely that applicant will implement permission in near future, New application expected to extend permission.

APPENDIX A

File No (planning application no)	Address	Proposal	Purpose of 106	Financial Contribution	Committee Date	Date Signed / Completed	Amount Received	Date Monies Received	Amount Used	Refund Clause ? Y/N	Ward	Trigger Points	Status
29 06/00370/FUL	Drum Industrial Estate, CLS	Erection of 9 no office units	To provide for public artwork improvements	£3,000	Oct-06	14/06/07	£ 3,000.00	19/10/06		No	North Lodge	Commencement	£3,000 remaining for art work spend. To be discussed with Derwentside Arts Officer
30	Arizona Chemicals, Vigo Lane	Erection of 51 Dwellings	To provide for Off Site Play	£45,000	Nov-06	03/04/07			In principle Ward Member approval Nov 08 for spend on proposed Merlin Drive play area scheme	Yes - 5 yrs	North Lodge	prior to occupation of	Economic down turn has delayed development. However monies have recently become due. Invoice sent to Bellways Dec 08
	CLS	Erection of Flat above Sales Office										19th private dwelling	
			To provide for Off Site Public Art	£25,000					In principle Ward Member approval Nov 08 for use as part of proposed Merlin Drive play area scheme			1 year from commencement	
06/00428/FUL & 0700002/FUL			To Secure 30% affordable housing										
31	Lingey House Farm, Sacriston	Erection of 36 Dwellings	To provide for off site public art	£18,000	Aug-07	06/02/07				Yes - 5 yrs	Sacriston	Prior to occupation of	Economic down turn has delayed development. Most unlikely monies will be received prior to 1 April
												15th private dwelling	
07/00222/FUL			To provide for off site play	£36,000								prior to occupation of 15th private dwelling	
			To provide for 30% affordable housing										
32 07/00165/FUL	Drum Industrial Estate (Co-op Site)	Erection of Wharehouse	Public artwork	£5,000	Dec-07	04/06/08	£5,000	Jun-08		No	North Lodge	Execution of	Artwork Scheme to be disuccsd with Arts Officer
												106	
33 07/00495/FUL	Johnson's Garage Newcastle Road CLS	10 Apartments	Public artwork	£10,000	Jan-08	20/06/08				Yes - 3yrs from payment	Chester North	1 month from occupation of 1st apartment	Development not commenced. Present economic down turn means monies will not be received before 1 April
34 08/00194/FUL	Former County Depot Picktree Lane, CLS	88 Bed Care Home	Public Artwork	£24,500	Sep-08	N/A Unilateral				Yes - 3yrs from payment	Chester North	completion of development	Development not commenced. Monies will not be received by 1 April